

Revised Purchase Order**Sales Tax Exemption**

Prairie View A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of the Prairie View A&M University.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 9, 2026	AB1111446	1	Jan 9, 2026
Contact instructions for questions regarding this Purchase Order:			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
rsr - Randle, Rodrick	rsrandle@pvamu.edu	936.261.2880	
Customer Contact:			
Name:	Zaira Estrada Reyes		
Email:	ZEREYES@PVAMU.EDU		
Phone:			

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online: <http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

Supplier Information		Delivery Information	
		Delivery Address	
Supplier Name	IDEXX LABORATORIES INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	ONE IDEXX DRIVE WESTBROOKE, Maine 04092 United States	Attn:	Anita Green 936-261-5105
Phone	+1 207-556-0300	Cooperative Agricultural Research Ctr	
Fax	+1 207-556-8246	JH & Mary Jones Bldg	
FOB / FREIGHT	Destination	Room	IGRC Office 106
Pre-Pay & Add	No	620 EE O'Banion St	
Payment Terms	0, Net 30	MS 2008	
Contract Number - Header	no value	Prairie View, TX 77446	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

PVAMU T&C.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 8	Connectivity: EOP KIT	Connectivity	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
2 of 8	Connectivity: 25VET CONNECT PLUS	Connectivity	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
3 of 8	Connectivity: 25' ETHERNET CABLE	Connectivity	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
4 of 8	Connectivity: IVLS 8 PORT SWITCH	Connectivity	EA	27.82 USD	1 EA	27.82 USD	0.00 USD
5 of 8	IHD Analyzer:PROCYTE DX ANALYZER	IHD Analyzer	EA	29,995.00 USD	1 EA	29,995.00 USD	0.00 USD
6 of 8	IHD Analyzer:DELIVERY FEE: VETLAB DX	IHD Analyzer	EA	667.35 USD	1 EA	667.35 USD	0.00 USD
7 of 8	IHD Analyzer:PROCYTE DX STARTER PACK	IHD Analyzer	EA	874.99 USD	1 EA	874.99 USD	0.00 USD
8 of 8	DISCOUNT	Discount	EA	0.00 USD	1 EA	0.00 USD	-11,000.00 USD
				Subtotal	31,565.16		
				Discount	-11,000.00		
				Total	20,565.16 USD		

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>