



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 27, 2026	AB1133640	0
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
<i>no value</i>	<i>no value</i>	<i>no value</i>
Customer Contact:		
Name:	Jayant Lohakare	
Email:	JALOHAKARE@PVAMU.EDU	
Phone:	+1 936-261-5057	

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.

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	
Supplier Name	Summus - VWR/Avantor	Delivery Address	
Address	PO Box 4346 Dept 601 Houston, Texas 77210 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Rozenia Toney (JLohakare)
Pre-Pay & Add	No	Cooperative Agricultural Research Ctr	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	<i>no value</i>	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2008	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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
1 of 16	#6Q8032896488-000010#RVSF1000/Revolve R4	MISC-INSTR-LS-CA	EA	26,680.60 USD	1 EA	26,680.60 USD
	Supplier Part Auxiliary ID	0014454477				

		Manufacturer Name	Avantor			
2 of 16	#6Q8032896488-000020#CUBE6001/DAPI - EX:380/30	MISC-INSTR-LS-CA	EA	0.01 USD	1 EA	0.01 USD
	Supplier Part Auxiliary ID 0014454477					
		Manufacturer Name	Avantor			
3 of 16	#6Q8032896488-000030#CUBE6002 / FITC - EX:470/40	MISC-INSTR-LS-CA	EA	0.01 USD	1 EA	0.01 USD
	Supplier Part Auxiliary ID 0014454477					
		Manufacturer Name	Avantor			
4 of 16	#6Q8032896488-000040#CUBE6004/ TxRED - EX:560/40	MISC-INSTR-LS-CA	EA	2,990.00 USD	1 EA	2,990.00 USD
	Supplier Part Auxiliary ID 0014454477					
		Manufacturer Name	Avantor			
5 of 16	#6Q8032896488-000050#CUBE6005/ CY5 - EX:630/40	MISC-INSTR-LS-CA	EA	2,990.00 USD	1 EA	2,990.00 USD
	Supplier Part Auxiliary ID 0014454477					
		Manufacturer Name	Avantor			
6 of 16	#6Q8032896488-000060#CMAG0103 /10x PLAN Fluorite Phase	MISC-INSTR-LS-CA	EA	1,575.00 USD	1 EA	1,575.00 USD
	Supplier Part Auxiliary ID 0014454477					
		Manufacturer Name	Avantor			
7 of 16	#6Q8032896488-000070#JMAG0205/20x PLAN Fluorite Phase	MISC-INSTR-LS-CA	EA	1,660.00 USD	1 EA	1,660.00 USD
	Supplier Part Auxiliary ID 0014454477					
		Manufacturer Name	Avantor			
8 of 16	#6Q8032896488-000080#JMAG8402/ 40x PLAN X Apo	MISC-INSTR-LS-CA	EA	5,670.00 USD	1 EA	5,670.00 USD
	Supplier Part Auxiliary ID 0014454477					
		Manufacturer Name	Avantor			
9 of 16	#6Q8032896488-000090#JMAG8601/60x PLAN X Apo Oil	MISC-INSTR-LS-CA	EA	9,069.00 USD	1 EA	9,069.00 USD
	Supplier Part Auxiliary ID 0014454477					

		Manufacturer Name	Avantor			
10 of 16	#6Q8032896488-000100#SCND1001/ Universal Condenser	MISC-INSTR-LS-CA	EA	1,025.00 USD	1 EA	1,025.00 USD
	Supplier Part Auxiliary ID		0014454477			
		Manufacturer Name	Avantor			
11 of 16	#6Q8032896488-000110#JCND2002 /Turret Condenser	MISC-INSTR-LS-CA	EA	2,160.00 USD	1 EA	2,160.00 USD
	Supplier Part Auxiliary ID		0014454477			
		Manufacturer Name	Avantor			
12 of 16	#6Q8032896488-000120#HLDR0001/ Stage Insert	MISC-INSTR-LS-CA	EA	117.00 USD	1 EA	117.00 USD
	Supplier Part Auxiliary ID		0014454477			
		Manufacturer Name	Avantor			
13 of 16	#6Q8032896488-000130#HLDR0002/ Stage Insert	MISC-INSTR-LS-CA	EA	117.00 USD	1 EA	117.00 USD
	Supplier Part Auxiliary ID		0014454477			
		Manufacturer Name	Avantor			
14 of 16	#6Q8032896488-000140#DUST0001/ Olympus dust plugs	MISC-INSTR-LS-CA	EA	12.80 USD	1 EA	12.80 USD
	Supplier Part Auxiliary ID		0014454477			
		Manufacturer Name	Avantor			
15 of 16	#6Q8032896488-000150#JOIL0002/ Olympus Immersion Oil	MISC-INSTR-LS-CA	EA	64.50 USD	1 EA	64.50 USD
	Supplier Part Auxiliary ID		0014454477			
		Manufacturer Name	Avantor			
16 of 16	#6Q8032896488-000160#RDHR8001/ Digital Haze Reduction	MISC-INSTR-LS-CA	EA	0.01 USD	1 EA	0.01 USD
	Supplier Part Auxiliary ID		0014454477			
		Manufacturer Name	Avantor			
Total					54,130.93 USD	

Billing Information

Billing Address

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@tamuedu.

Invoice must include the PO/Reference number shown above.

Prairie View A&M University-
Accounts Payable

Do Not Mail Invoices

Email invoices to Payables@pvamu.edu

P.O. Box 519

MS 1311

Prairie View, TX 77446-0519

United States