

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
Mar 3, 2026	AB1134883	2	Mar 3, 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	
<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		

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	POSSIBLE MISSIONS INC	Delivery Address	
Address	3110 ANTOINE DR HOUSTON, Texas 77092 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-271-3746	Attn:	Rozenia Toney (JLohakare)
FOB / FREIGHT	Destination	Cooperative Agricultural Research Ctr	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	TIPS	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2008	
Quote number		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 4	HISTOSTAR EMBED CTR 110V CMLPT	A81000002	EA	14,500.00 USD	1 EA	14,500.00 USD
Supplier Part FQ:6030714529;076582003;1;1;1;14500.00;PPA;99;N Auxiliary ID						
				Manufacturer Name	Epredia	
				Manufacturer Part ID	A81000002	
2 of 4	HM430 SLIDING MICROTOME	22050855	EA	17,264.15 USD	1 EA	17,264.15 USD
Supplier Part FQ:6030714529;076582003;1;2;2;17264.15;PPA;99;N Auxiliary ID						
				Manufacturer Name	Epredia	
				Manufacturer Part ID	910010	
3 of 4	STD.SPEC.CLMP 45X80F/SLDR	715480	EA	419.88 USD	1 EA	419.88 USD
Supplier Part FQ:6030714529;076582003;1;3;3;419.88;PPA;99;N Auxiliary ID						
				Manufacturer Name	Epredia	
				Manufacturer Part ID	715480	
4 of 4	BLD HLDR W ECCENT FAST CLAMP	705200	EA	815.97 USD	1 EA	815.97 USD
Supplier Part FQ:6030714529;076582003;1;4;4;815.97;PPA;99;N Auxiliary ID						
				Manufacturer Name	Epredia	
				Manufacturer Part ID	705200	
Total					33,000.00 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>