

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 5, 2026	AB1136365	1	Mar 5, 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	<i>no value</i>	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 8	FORMA SERIES 3 WJ CO2 W IR 12	13998126	EA	11,600.00 USD	1 EA	11,600.00 USD
	Supplier Part FQ:6040736531;076582003;1;1;1;11600.00;PPA;99;N Auxiliary ID					
			Manufacturer Name	Thermo Scientific		
			Manufacturer Part ID	4140		
2 of 8	START-UP SVC CO2 CONTD ENV	STARTSCOV	EA	598.24 USD	1 EA	598.24 USD
	Supplier Part FQ:6040736531;076582003;1;2;2;598.24;PPA;99;N Auxiliary ID					
			Manufacturer Name	Unity Lab Services		
			Manufacturer Part ID	STARTSCOV		
3 of 8	MOBILE STAND NAPCOWJ 8000 INC	15497018	EA	0.00 USD	1 EA	0.00 USD
	Supplier Part FQ:6040736531;076582003;1;3;3;0.00;PPA;99;N Auxiliary ID					
			Manufacturer Name	Thermo Scientific		
			Manufacturer Part ID	190647		
4 of 8	NAPCO CO2 GAS REGULATOR	15497020	EA	737.00 USD	1 EA	737.00 USD
	Supplier Part FQ:6040736531;076582003;1;4;4;737.00;PPA;99;N Auxiliary ID					
			Manufacturer Name	Thermo Scientific		
			Manufacturer Part ID	965010		
5 of 8	NAPCO N2 GAS REGULATOR	15497021	EA	0.00 USD	1 EA	0.00 USD
	Supplier Part FQ:6040736531;076582003;1;5;5;0.00;PPA;99;N Auxiliary ID					
			Manufacturer Name	Thermo Scientific		
			Manufacturer Part ID	961027		
6 of 8	1500 A2 BSC 3FT SS BUNDLE 10	01912425	EA	10,095.71 USD	1 EA	10,095.71 USD
	Supplier Part FQ:6040736531;076582003;1;6;6;10095.71;PPA;99;N Auxiliary ID					
			Manufacturer Name	Thermo Scientific		
			Manufacturer Part ID	1523A2		
7 of 8	COMPR SERV SUPPORT	NC2825109	EA	1,811.64 USD	1 EA	1,811.64 USD

	Supplier Part FQ:6040736531;076582003;1;7;7;1811.64;PPA;99;N Auxiliary ID		Manufacturer Name Thermo Scientific Manufacturer Part ID TCPBSC			
	8 of 8	START-UP SVC BSC W/O PREFIL	STARTBSC	EA	318.60 USD	1 EA
	Supplier Part FQ:6040736531;076582003;1;8;8;318.60;PPA;99;N Auxiliary ID		Manufacturer Name Unity Lab Services Manufacturer Part ID STARTBSC			
	Total					

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>