

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 5, 2026	AB1136663	2	Mar 6, 2026
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
rsr - Randle, Rodrick	rsrandle@pvamu.edu	936.261.2880	
<b>Customer Contact:</b>			
Name:	Melissa Wedeking		
Email:	MDWEDEKING@PVAMU.EDU		
Phone:	+1 936-261-9864		

**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	EVIDENT SCIENTIFIC MIS INC	<b>Delivery Address</b>	
Address	48 WOERD AVENUE WALTHAM, Massachusetts 02453 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-225-8330	Attn:	Melissa Wedeking (Avra)
FOB / FREIGHT	Destination	Electrical Engineering	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	315C
Contract Number - Header	OMNIA # 2022003254	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2520	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 13	Upright Frame - 50mm manual Z stroke	DSX20-UF Upright Frame	EA	8,591.40 USD	1 EA	8,591.40 USD
2 of 13	Universal Zoom Head (BF, OBQ, DF, MIX, PO, DIC, SR, Contrast up) - 1.1 inch 12.37MP color CMOS image sensor Peltier cooling, global shutter - 60fps, 4K mode, Super high Snapshot, 8K (Pixel shift) Ultra Snapshot - Motorized focus, 101mm stroke	DSX20-UZH Universal Zoom Hea	EA	28,280.00 USD	1 EA	28,280.00 USD
3 of 13	DSX10-LAUIS Lens attachment for UIS	DSX10-LAUIS Lens att. for UI	EA	1,975.42 USD	1 EA	1,975.42 USD
4 of 13	2 Port USB 3.2, 3.1 Gen 2 Type A PCIe Card 10Gbps	CDW-6409680	EA	46.56 USD	1 EA	46.56 USD
5 of 13	UYCP-11; US Style 3-prong Power Cord	UYCP-11	EA	21.19 USD	2 EA	42.38 USD
6 of 13	M Plan Semi Apochromat 5X BD Objective, NA 0.15, WD 12MM	MPLFLN5XBD2	EA	988.14 USD	1 EA	988.14 USD
7 of 13	MPLFLN20XBD-2; M PLAN FL 20X BD OBJECTIVE, NA 0.45, WD 3MM	MPLFLN20XBD Objective	EA	1,540.26 USD	1 EA	1,540.26 USD
8 of 13	MPLN50XBD Objective 50X/N.A. 0.75, W.D. 0.38mm, spring	MPLN50XBD Objective	EA	1,814.00 USD	1 EA	1,814.00 USD
9 of 13	Series 7 Pro 24 inch USB-C Monitor WUXGA (1920 x 1200)	HP-S724PU	EA	388.00 USD	1 EA	388.00 USD
10 of 13	Z2SFFG1i Workstation PC; Intel Core Ultra7 265 vPro Enterprise 5.30G 30 MB 20 cores 65W CPU; NVIDIA RTX A1000 8 GB 4mDP Graphics; 64GB RAM; 1TB+4TB NVMe SSD	HP-Z2G1i-SFF-1	EA	3,014.55 USD	1 EA	3,014.55 USD
11 of 13	PRECiV DSX V3.1 - Electronic License	PV-DSX-3.1-EL	EA	2,222.00 USD	1 EA	2,222.00 USD
12 of 13	Shipping	Shipping	EA	265.00 USD	1 EA	265.00 USD
13 of 13	Rotatable Motorized XY Stage(100mm x 100mm)	DSX20-RMTS Rot. Mot. XY Stag	EA	9,152.98 USD	1 EA	9,152.98 USD
				Total	<b>58,320.69 USD</b>	

<b>Billing Information</b>	<b>Billing Address</b>

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.

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