

**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
Apr 7, 2026	AB1150280	4	Apr 13, 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>	
clwjr - Washington Jr., Charles	chlWASHINGTON@PVAMU.EDU	936.261.1902	
<b>Customer Contact:</b>			
Name:	Kwaku Addo		
Email:	KWADD0@PVAMU.EDU		
Phone:	+1 936-261-2540		

**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	ANTON PAAR USA INC	<b>Delivery Address</b>	
Address	3955 WORLD HOUSTON PKW STE 170 HOUSTON, Texas 77032 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-722-7556	Attn:	Rozenia Toney (KAddo)
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	C26-05-23812	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2008	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

Penetrometer.pdf

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	PNR 12 PENETROMETER, 100 - 240 V, 50/60 Hz	106813   90248000	EA	16,770.00 USD	1 EA	16,770.00 USD
2 of 5	Anton Paar Preventive Maintenance On-Site	P01083   90279000	EA	2,294.00 USD	2 EA	4,588.00 USD
3 of 5	TEST CYLINDER, 15 g, D 10 mm, STAINLESS STEEL	106889   90249000	EA	601.00 USD	1 EA	601.00 USD
4 of 5	TEMPERATURE SENSOR, SAMPLE PT100, METAL (PNR)	107002   90251900	EA	426.00 USD	1 EA	426.00 USD
5 of 5	PRESENTATION ACCESSORY SET PNR 12	181320   90249000	EA	9,990.00 USD	1 EA	9,990.00 USD
Total					<b>32,375.00 USD</b>	

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&amp;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>