

Revised Purchase Order



Purchase Order															
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date												
Apr 27, 2026	AB1159347	4	May 1, 2026												
<p>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.</p> <p>Buyer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Buyer</th> <th style="width: 33%;">Buyer Email</th> <th style="width: 33%;">Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">srp - Prater, Shawna</td> <td style="text-align: center;">SRPRATER@PVAMU.EDU</td> <td style="text-align: center;">936.261.1935</td> </tr> </tbody> </table> <p>Customer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 60%;">Name:</td> <td style="text-align: center;">Latoya Moore</td> </tr> <tr> <td>Email:</td> <td style="text-align: center;">LDMOORE@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td style="text-align: center;">+1 936-261-5001</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	Name:	Latoya Moore	Email:	LDMOORE@PVAMU.EDU	Phone:	+1 936-261-5001
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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																																								
<table style="width: 100%; border-collapse: collapse;"> <tr><td>Supplier Name</td><td>TEXAS TECH UNIVERSITY</td></tr> <tr><td>Address</td><td>2500 BROADWAY LUBBOCK, Texas 79409 United States</td></tr> <tr><td>Phone</td><td>+1 806-742-2011</td></tr> <tr><td>FOB / FREIGHT</td><td>Destination</td></tr> <tr><td>Pre-Pay & Add</td><td>No</td></tr> <tr><td>Payment Terms</td><td>0, Net 30</td></tr> <tr><td>Contract Number - Header</td><td><i>no value</i></td></tr> <tr><td>Contract Number - Line</td><td><i>no value</i></td></tr> <tr><td>Quote number</td><td></td></tr> </table>	Supplier Name	TEXAS TECH UNIVERSITY	Address	2500 BROADWAY LUBBOCK, Texas 79409 United States	Phone	+1 806-742-2011	FOB / FREIGHT	Destination	Pre-Pay & Add	No	Payment Terms	0, Net 30	Contract Number - Header	<i>no value</i>	Contract Number - Line	<i>no value</i>	Quote number		<p>Delivery Address</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>TAMUS Member:</td><td>05-Prairie View A&M University (05)</td></tr> <tr><td>Attn:</td><td>LaToya Moore</td></tr> <tr><td>Cooperative Agricultural Research Ctr</td><td></td></tr> <tr><td>JH & Mary Jones Bldg</td><td></td></tr> <tr><td>Room</td><td>IGRC front desk</td></tr> <tr><td>620 EE O'Banion St</td><td></td></tr> <tr><td>MS 2008</td><td></td></tr> <tr><td>Prairie View, TX 77446</td><td></td></tr> <tr><td>United States</td><td></td></tr> </table> <p>Delivery Information</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>Required Delivery Date</td><td></td></tr> <tr><td>Ship Via</td><td>Best Carrier-Best Way</td></tr> </table>	TAMUS Member:	05-Prairie View A&M University (05)	Attn:	LaToya Moore	Cooperative Agricultural Research Ctr		JH & Mary Jones Bldg		Room	IGRC front desk	620 EE O'Banion St		MS 2008		Prairie View, TX 77446		United States		Required Delivery Date		Ship Via	Best Carrier-Best Way
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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	Discount

1 of 5	NovaSeq 6000 S@ Reagent Kit v1.5 (100 cycles)	1	EA	10,132.65 USD	2 EA	20,265.30 USD	-1,214.37 USD
2 of 5	GEM-X Epi Multiome, 4 samples	2	EA	11,590.00 USD	3 EA	34,770.00 USD	-2,083.55 USD
3 of 5	5% genomics discount	3	EA	1,738.50 USD	1 EA	1,738.50 USD	-104.18 USD
4 of 5	10x genomics estimated shipping	4	EA	250.00 USD	1 EA	250.00 USD	-14.98 USD
5 of 5	CBG Processing Fee	5	EA	1,000.00 USD	1 EA	1,000.00 USD	-59.92 USD
						Subtotal	58,023.80
						Discount	-3,477.00
						Total	54,546.80 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>