

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 9, 2026	AB1190205	2	Jul 10, 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	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
Customer Contact:			
Name:	Ashanti Pettit		
Email:	ADPETTIT@PVAMU.EDU		
Phone:	+1 214-504-4076		

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	Delivery Address	
Address	48 WOERD AVENUE WALTHAM, Massachusetts 02453 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-225-8330	Attn:	Ashanti Pettit
FOB / FREIGHT	Destination	Biolog	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	430
Contract Number - Header	Omnia Partners 2022003254	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2210	
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
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1 of 4	CX23 Upright Microscope Set,Binocular Head, Right□Hand Stage Controller, 4x, 10x, 40x, 100xo Objectives,Eyepieces,LED illumination	CX23LED RFS1-1-4	EA	1,473.9856 USD	64 EA	94,335.08 USD
2 of 4	UYCP-11; US Style 3-prong Power Cord	UYCP-11	EA	21.19 USD	64 EA	1,356.16 USD
3 of 4	IMMERSION OIL CLEAN BOTTLE 8ML SET W/SDSz	Z-81212*	EA	24.00 USD	64 EA	1,536.00 USD
4 of 4	COVER015: DUST COVER, HOOD TYPE FOR CX2 MICROSCOPES	COVER-015	EA	18.43 USD	64 EA	1,179.52 USD
Total					98,406.76 USD	

Billing Information

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.

Billing Address

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