

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
Jul 15, 2026	AB1193072	1	Jul 21, 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	
aoa - Anazia, Amy	aoanazia@pvamu.edu	936.261.1902	
Customer Contact:			
Name:		Renata Carson	
Email:		RECARSON@PVAMU.EDU	
Phone:			

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	PRECISION X RAY INC	Delivery Address	
Address	14 NEW ROAD MADISON, Connecticut 06443 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 203-484-2011	Attn:	Dr. Merlyn Pulikkathara
FOB / FREIGHT	Destination	Campus Mail Center	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	325 EE O' Banion
Contract Number - Header	N/A	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 0519	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

PVAMU TsCs 34.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	Discount
1 of 16	X-RAD 320	PRD-00003	EA	204,990.00 USD	1 EA	204,990.00 USD	-30,500.54 USD
2 of 16	OptiMAX	XD2000-0320	EA	139,990.00 USD	1 EA	139,990.00 USD	-20,829.17 USD
3 of 16	Programmable Motorized Shelf with Turntable	XD1602-2203	EA	14,990.00 USD	1 EA	14,990.00 USD	-2,230.37 USD
4 of 16	TouchRAD Dose Measurement & Control (Internal Dose)	ASY-01252	EA	21,990.00 USD	1 EA	21,990.00 USD	-3,271.90 USD
5 of 16	Adjustable Variable Collimator	ASY-01077	EA	32,990.00 USD	1 EA	32,990.00 USD	-4,908.60 USD
6 of 16	Environmental Chamber, X-Rad, 110VAC	ASSY353	EA	31,990.00 USD	1 EA	31,990.00 USD	-4,759.80 USD
7 of 16	Right Flank Shield, Size 1	ASY-01032	EA	500.00 USD	1 EA	500.00 USD	-74.40 USD
8 of 16	Abdomen Shield, Size 1	ASY-01036	EA	450.00 USD	1 EA	450.00 USD	-66.96 USD
9 of 16	Fixed collimator square 10 m	ASSY070	EA	7,000.00 USD	1 EA	7,000.00 USD	-1,041.53 USD
10 of 16	0.3mm Copper Filter	ASSY140	EA	225.00 USD	1 EA	225.00 USD	-33.48 USD
11 of 16	Fixed collimator round 10mm	ASSY161	EA	7,000.00 USD	1 EA	7,000.00 USD	-1,041.53 USD
12 of 16	1 Year Service Contract	/EW1	EA	44,694.00 USD	1 EA	44,694.00 USD	-6,650.04 USD
13 of 16	Installation X-Rad	/INSTALLXR	EA	7,500.00 USD	1 EA	7,500.00 USD	-1,115.93 USD

14 of 16	Application Training - X-Rad with OptiMAX	/TRAININGXR- OPTIMAX	EA	10,000.00 USD	1 EA	10,000.00 USD	-1,487.90 USD
15 of 16	Shipping - X-RAD (Not To Exceed Estimate)	/SHIPPINGXR	EA	5,000.00 USD	1 EA	5,000.00 USD	-743.95 USD
16 of 16	Rigging - X-RAD (Not To Exceed Estimate)	/RIGGINGXR	EA	10,000.00 USD	1 EA	10,000.00 USD	-1,487.90 USD
						Subtotal	539,309.00
						Discount	-80,244.00
						Total	459,065.00 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