

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
Aug 24, 2026	AB1211531	5	Aug 31, 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	
dab - Brown, Desiree	dabrown@pvamu.edu	936.261.1930	
Customer Contact:			
Name:		Melissa Wedeking	
Email:		MDWEDEKING@PVAMU.EDU	
Phone:		+1 936-261-9864	

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	HEIDELBERG USA INC	Delivery Address	
Address	1000 GUTENBERG DR KENNESAW, Georgia 30144 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 770-794-6245	Attn:	Avra Bandyopadhyay (Melissa Wedeking)
FOB / FREIGHT	Destination	Electrical Engineering	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	EnCARB 375
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2520	
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

Specification doc...

25-90-04020-1-Pra...

PVAMU Purchase Or...

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.
	308	PO REPLACES CONTRACT	To expedite the procurement process, this purchase order replaces a signed contract. If a signed contract is required, we may cancel the order. Legal review can take over 30 days, delaying our research. For questions, please contact the buyer listed above, and include the purchase order number in your email subject line.
	335	INSURANCE REQUIREMENT	Certificate of Insurance, in accordance with the attached Insurance Requirements, must be provided prior to any work being performed at any Texas A&M University System location.
	500	Price includes Delivery and Installation	Price must include delivery and installation.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	MLA 150 Maskless Aligner (Deposit 30%)	MLBAS, ML405, MLWM2, MLTRA	EA	126,429.00 USD	1 EA	126,429.00 USD
2 of 2	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>					
	MLA 150 SystemDiode Laser Illumination Module Write Mode II UL Certified Step-up Transformer (Remaining Price)	MLBAS, ML405, MLWM2, MLTRA	EA	295,001.00 USD	1 EA	295,001.00 USD
				Total	421,430.00 USD	

Billing Information	Billing Address
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