

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 TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Dec 21, 2017	AB0341544	1	Mar 2, 2018
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	
jan - Nelms, Jim	JANELMS@PVAMU.EDU	936.261.1932	
Customer Contact:			
Name:	Jacqueline Yell		
Email:	jdyell@pvamu.edu		
Phone:	+1 936-261-2216		

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.

Supplier Information		Delivery Information	
Supplier Name	NETWORK ALLIANCE LLC	Delivery Address	
Address	9830 COLONNADE BLVD STE 100 SAN ANTONIO, TX 78230 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 210-870-1955	Attn:	Jacqueline Yell
FOB / FREIGHT	Destination	Information Technology Services	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Room	210F
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
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

MSC Wireless Upgr...

PO Clauses

Header 001

Neither COD nor "Collect" freight or handling charges will be accepted.

No Collect Freight
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	802.11ac W2 10AP w/CA; 4x4:3SS; Int Ant; mGig -B Domain	AIR-AP3802I-BK910	EA	8,475.00 USD	3 EA	25,425.00 USD
2 of 13	SNTC-8X5XNBD 802.11ac W2 10 AP w/ CA; 4X4:3SS; Int Ant	CON-SNT-AIR8K910	EA	0.00 USD	3 EA	0.00 USD
3 of 13	BOM Level AP3800i Bulk PID for B Domain	AIR-AP3802I-BBULK	EA	0.00 USD	50 EA	0.00 USD
4 of 13	SNTC-8X5XNBD BOM Level AP 3800i Bulk PID for -B Domain	CON-SNT-AIR2BULK	EA	46.20 USD	30 EA	1,386.00 USD
5 of 13	802.11n AP Low Profile Mounting Bracket (Default)	AIR-AP=BRACKET-1	EA	0.00 USD	50 EA	0.00 USD
6 of 13	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	AIR-AP-T-RAIL-R	EA	0.00 USD	50 EA	0.00 USD
7 of 13	Cisco Aironet 3800 Series CAPWAP Software Image	SW3802-CAPWAP-K9	EA	0.00 USD	50 EA	0.00 USD
8 of 13	802.11ac W2 AP w/CA; 4x4:3; Mod; Int Ant; mGig B Domain	AIR-AP3802I-B-K9	EA	847.50 USD	2 EA	1,695.00 USD
9 of 13	SNTC-8X5XNBD 802.11ac W2 AP w/CA; 4x4:3; Mod; Int Ant	CON-SNT-AIRPIBK9	EA	46.20 USD	2 EA	92.40 USD
10 of 13	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	AIR-AP-T-RAIL-R	EA	0.00 USD	2 EA	0.00 USD
11 of 13	802.11n AP Low Profile Mounting Bracket (Default)	AIR-AP-BRACKET-1	EA	0.00 USD	2 EA	0.00 USD
12 of 13	Cisco Aironet 3800 Series CAPWAP Software Image	SW3802-CAPWAP-K9	EA	0.00 USD	2 EA	0.00 USD
13 of 13	HUB-FEE	HUB-FEE	EA	0.00 USD	1 EA	0.00 USD

	Total	28,598.40 USD
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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 abvendorhelp@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 Mail Stop 1311 Prairie View, TX 77446-0519 United States</p>