

**Revised Purchase Order**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Dec 21, 2017</b>	<b>AB0341632</b>	<b>1</b>	<b>Mar 8, 2018</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1932	
<b>Customer Contact:</b>			
Name:	Sarah Wiemken		
Email:	sawiemken@pvamu.edu		
Phone:	+1 936-261-9354		

**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.

**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	SOLID BORDER INC	<b>Delivery Address</b>	
Address	1806 TURNMILL SAN ANTONIO, TX 782481220 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-213-8175 ext. 82	Attn:	Sarah Wiemken
Fax	+1 800-887-9974	Telecommunications	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Harrington Science Rm 311
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	DIR-TSO-3629	MS 1460	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier PER DIR CONTRACT: DIR-TSO-3629  
PER QUOTE NO. 49503-JP

Attachments for supplier

Impulse Point Ide...

**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
1 of 5	Identity Access Control - Upgrade Tiers (License)	IDT-5000-U	EA	15,180.00 USD	1 EA	15,180.00 USD
2 of 5	Identity Access Control - Upgrade Tiers (Annual Maintenance)	IDM-5000-U	EA	3,339.00 USD	1 EA	3,339.00 USD
3 of 5	Policy Enforcers and Maintenance	PES-200-D	EA	9,487.00 USD	2 EA	18,974.00 USD
4 of 5	Policy Enforcers and Maintenance	PEM-200-D	EA	2,087.00 USD	2 EA	4,174.00 USD
5 of 5	Policy Enforcers and Maintenance	PES-200-D	EA	9,487.00 USD	1 EA	9,487.00 USD
Total					<b>51,154.00 USD</b>	

**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 abvendorhelp@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  
Mail Stop 1311  
Prairie View, TX 77446-0519  
United States