

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
Jan 30, 2018	AB0346336	1	Mar 13, 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	
mls - Simms, Michael mlsimms@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 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	SHI GOVERNMENT SOLUTIONS INC	Delivery Address	
Address	PO BOX 847434 DALLAS, TX 752847434 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-870-6079	Attn:	Jacqueline Yell
Fax	+1 512-732-0232	Information Technology Services	
FOB / FREIGHT	Destination	c/o Central Receiving	
Pre-Pay & Add	No	Room	210F
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 1339	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Note to Supplier			

PER BUYBOARD CONTRACT:
#498-15

PER QUOTE NO:
14758720

Attachments for supplier

SHI Quote-Varonis...

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
1 of 6	Software Subscription and Support for DatAdvantage® IDU for Exchange for 1500 Users for the Period of Apr 4, 2018 - Apr 4, 2019	Varonis - Part#: SSPEC1-1500L	EA	9,411.00 USD	1 EA	9,411.00 USD
2 of 6	Software Subscription and Support for DatAdvantage® for Directory Services for 1500 Users for the Period of Apr 4, 2018 - Apr 4, 2019	Varonis - Part#: SSPDS1-1500L	EA	6,292.00 USD	1 EA	6,292.00 USD
3 of 6	Software Subscription and Support for DatAdvantage® IDU for Windows for 1500 Users for the Period of Jul 31, 2018 - Apr 4, 2019	Varonis - Part#: SSPDA8M-1500L	EA	6,903.60 USD	1 EA	6,903.60 USD
4 of 6	Software Subscription and Support for 1 DatAdvantage® Probe 50SL for the Period of Jul 31, 2018 - Apr 4, 2019	Varonis - Part#: SSPDAPR8M-1P	EA	614.70 USD	1 EA	614.70 USD
5 of 6	Software Subscription and Support for IDU Classification Framework for 1500 Users for the Period of Jul 31, 2018 - Apr 4, 2019	Varonis - Part#: SSPDC8M-1500L	EA	3,397.70 USD	1 EA	3,397.70 USD
6 of 6	Software Subscription and Support for DatAlert® Suite for 1500 Users for the Period of Jul 31, 2018 - Apr 4, 2019	Varonis - Part#: SSPDLS8M-1500	EA	4,062.30 USD	1 EA	4,062.30 USD
Total						30,681.30 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

Prairie View A&M University-Accounts Payable
Do Not Mail Invoices
Email invoices to Payables@pvamu.edu

"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.

P.O. Box 519
Mail Stop 1311
Prairie View, TX 77446-0519
United States