

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
Feb 28, 2018	AB0351905	3	Apr 7, 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 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	NETWORK ALLIANCE LLC	Delivery Address	
Address	4242 MEDICAL DR STE 5250 SAN ANTONIO, TX 78229 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 210-229-1811	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	DIR-TSO-2542	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

DataVox-Phase II ...
 PURCHASING TERMS ...
 Procurement Text ...

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 12	Cisco Catalyst 3850 24 Port PoE IP Base	WS-C3850-24P-S	EA	3,723.00 USD	5 EA	18,615.00 USD
2 of 12	SNTC-8x5xNBD Cisco Catalyst 3850 24 Port PoE IP Base	CON-SNT-WS-C384PS	EA	319.70 USD	5 EA	1,598.50 USD
3 of 12	CAT3850 Universal k9 image	S3850UK9-36E	EA	0.00 USD	5 EA	0.00 USD
4 of 12	Cisco Catalyst 3850 2 x 10GE Network Module	C3850-NM-2-10G	EA	1,387.50 USD	5 EA	6,937.50 USD
5 of 12	50 CM type 1 Stacking Cable	STACK-T1-50CM	EA	0.00 USD	5 EA	0.00 USD
6 of 12	Catalyst Stack Power Cable 30 CM	CAB-SPWR-30CM	EA	0.00 USD	5 EA	0.00 USD
7 of 12	Config 1 Power Supply Blank	PWR-C1-BLANK	EA	0.00 USD	5 EA	0.00 USD
8 of 12	715 AC Config 1 Power Supply	PWR-C1-BLANK	EA	0.00 USD	5 EA	0.00 USD
9 of 12	North America AC Type A Power Cable	CAB-TA-NA	EA	0.00 USD	5 EA	0.00 USD
10 of 12	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	GLC-LH-SMD=	EA	557.20 USD	10 EA	5,572.00 USD
11 of 12	DIR Admin Fee for Contract DIR-TSO-2542 (Cisco Products)	DIR-FEE-TSO-2542	EA	0.00 USD	1 EA	0.00 USD
12 of 12	HUB FEE	HUB-FEE	EA	0.00 USD	1 EA	0.00 USD

Total		32,723.00 USD

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>