

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
Mar 2, 2018	AB0352345	1	Apr 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	
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	SOLID BORDER INC	Delivery Address	
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:	Jacqueline Yell
Fax	+1 800-887-9974	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	DIR-TSO-3629 Solid Border	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 DIR CONTRACT:
DIR-TSO-3629

PER QUOTE NO. 50116-JP

Attachments for supplier

Solid Border-Safe...

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 3	1YR MNT SAFE CONNECT POLICY	SCM-10000-D	EA	29,221.00 USD	1 EA	29,221.00 USD
2 of 3	1YR MNT SAFECONNECT NAC POLICY	SCM-2500-U	EA	6,261.00 USD	1 EA	6,261.00 USD
3 of 3	Policy Enforcers and Maintenance	PEM-200-D	EA	2,087.00 USD	2 EA	4,174.00 USD
Total						39,656.00 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" 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