

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 8, 2018	AB0353546	2	Apr 25, 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	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number	DIR-TSO-2542	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-Controlle...
 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 23	2504 Wireless Controller with 50 AP Licenses Contract#: DIR-TSO-2542	AIR-CT2504-50-K9	EA	6,497.50 USD	2 EA	12,995.00 USD
2 of 23	SNTC-8X5XNBD 2504 Wireless LAN Controller with 50 AP Contract#: DIR-TSO-2542	CON-SNT-CT2550	EA	1,232.93 USD	2 EA	2,465.86 USD
3 of 23	Base Software License Contract#: DIR-TSO-2542	LIC-CT2504-BASE	EA	0.00 USD	2 EA	0.00 USD
4 of 23	SWSS UPGRADES Base Software License Contract#: DIR-TSO-2542	CON-ECMU-LIT4BASE	EA	0.00 USD	2 EA	0.00 USD
5 of 23	5 AP License for 2504 WLAN Controller Contract#: DIR-TSO-2542	LIC-CT2504-5	EA	0.00 USD	20 EA	0.00 USD
6 of 23	2504 Wireless Controller Console Cable Contract#: DIR-TSO-2542	AIR-CT2504-CCBL	EA	0.00 USD	2 EA	0.00 USD
7 of 23	2504 Wireless Controller with 0 AP Licenses Contract#: DIR-TSO-2542	AIR-CT2504-K9	EA	0.00 USD	2 EA	0.00 USD
8 of 23	Cisco 2504 Wireless Controller SW Rel. 8.0 Contract#: DIR-TSO-2542	AIR-CT2504-SW-8.0	EA	0.00 USD	2 EA	0.00 USD
9 of 23	AC Power cord North America Contract#: DIR-TSO-2542	CAB-AC2	EA	0.00 USD	2 EA	0.00 USD
10 of 23	2504 Wireless Controller Rack Mount Bracket Contract#: DIR-TSO-2542	AIR-CT2504-RMNT	EA	47.50 USD	2 EA	95.00 USD
11 of 23	Cisco 5508 Series Wireless Controller for up to 100 APs Contract#: DIR-TSO-2542	AIR-CT5508-100-K9	EA	21,997.50 USD	1 EA	21,997.50 USD
12 of 23	SOLN SUPP 8X5XNBD 5508 Series Controller for up to 100 APs Contract#: DIR-TSO-2542	CON-SSSNT-CT08100	EA	4,953.27 USD	1 EA	4,953.27 USD

13 of 23	Base Software License Contract#: DIR-TSO-2542	LIC-CT5508-BASE	EA	0.00 USD	1 EA	0.00 USD
14 of 23	SOLN SUPP SWSS Base Software License Contract#: DIR-TSO-2542	CON-ECMUS-LICCT8BA	EA	0.00 USD	1 EA	0.00 USD
15 of 23	100 AP Base license Contract#: DIR-TSO-2542	LIC-CT5508-100	EA	0.00 USD	1 EA	0.00 USD
16 of 23	SOLN SUPP SWSS 100 AP Base license Contract#: DIR-TSO-2542	CON-ECMUS-LIT58100	EA	0.00 USD	1 EA	0.00 USD
17 of 23	Cisco Unified Wireless Controller SW Release 8.0 Contract#: DIR-TSO-2542	SWC5500K9-80	EA	0.00 USD	1 EA	0.00 USD
18 of 23	AIR Line Cord North America Contract#: DIR-TSO-2542	AIR-PWR-CORD-NA	EA	0.00 USD	1 EA	0.00 USD
19 of 23	Primary SKU for CT5508 upgrade licenses (Delivery via Email) Contract#: DIR-TSO-2542	L-LIC-CT5508-UPG	EA	0.00 USD	1 EA	0.00 USD
20 of 23	SOLN SUPP 8X5XNBD Primary SKU for all upgrade options on the Contract#: DIR-TSO-2542	CON-SSSNT-LCTUPG	EA	0.00 USD	1 EA	0.00 USD
21 of 23	50 AP Adder License for the 5508 Controller (eDelivery) Contract#: DIR-TSO-2542	L-LIC-CT5508-50A	EA	10,747.50 USD	1 EA	10,747.50 USD
22 of 23	SOLN SUPP SWSS 50 AP Adder License for the 5508 Control Contract#: DIR-TSO-2542	CON-ECMUS-LCT50A	EA	2,539.53 USD	1 EA	2,539.53 USD
23 of 23	HUB-FEE	HUB-FEE	EA	0.00 USD	1 EA	0.00 USD
Total				55,793.66 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

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

cXML, CSV or PO flip through the supplier portal, e-mail
abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Prairie View, TX 77446-0519
United States