

## 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
<b>Apr 19, 2018</b>	<b>AB0361315</b>	<b>1</b>	<b>May 25, 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:		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	<b>Delivery Address</b>	
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	DIR-TSO-3480	MS 1339	
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
<b>Notes to Supplier</b>			
<b>Shipping Instructions</b>			
Note to Supplier			

DIR CONTRACT:  
DIR-TSO-3480

Attachments for supplier

SHI - Enterprise ...

**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	Enterprise Archive - 7 year retention Proofpoint - Part#: PP-B-ARCHD7-S-D-106 Contract Name: Education IT Contract #: Coverage Term: May-28-2018 – May-27-2019	N/A	EA	33.00 USD	2,001 EA	66,033.00 USD
2 of 3	Hardware Warranty P-3 Series - Year 4Proofpoint - Part#: PP-WARRANTY-P3-Y4 Contract Name: Education ITContract #: Coverage Term: May-28-2018 – May-27-2019	N/A	EA	525.00 USD	2 EA	1,050.00 USD
3 of 3	Platinum Level Support - SaaS (included) - 12Proofpoint - Part#: PP-SUP-PS-S-12Contract Name: Education ITContract #: Coverage Term: May-28-2018 – May-27-2019	N/A	EA	0.00 USD	1 EA	0.00 USD
Total						<b>67,083.00 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 abvondorhelp@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