

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
May 2, 2018	AB0363761	1	Jun 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	
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

Replacement of Vo...
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 22	Cisco Catalyst 9400 Series 7 slot chassis Contract#: DIR-TSO-2542	C9407R	EA	2,652.00 USD	1 EA	2,652.00 USD
2 of 22	SNTC-8X5XNBD Cisco Catalyst 9400 Contract#: DIR-TSO-2542	CON-SNT-C9407R	EA	1,829.80 USD	1 EA	1,829.80 USD
3 of 22	Cisco Catalyst 9400 Network Advantage License Contract#: DIR-TSO-2542	C9400-NW-A	EA	0.00 USD	1 EA	0.00 USD
4 of 22	Cisco Catalyst 9400 Series Slot Blank Cover Contract#: DIR-TSO-2542	C9400-S-BLANK	EA	0.00 USD	4 EA	0.00 USD
5 of 22	Cisco Catalyst 9400 Series Power Supply Blank Cover Contract#: DIR-TSO-2542	C9400-PWR-BLANK	EA	0.00 USD	7 EA	0.00 USD
6 of 22	Cisco Catalyst 9400 XE 16.6 Universal image Contract#: DIR-TSO-2542	S9400UK9-166	EA	0.00 USD	1 EA	0.00 USD
7 of 22	Cisco Catalyst 9400 Series 3200W AC Power Supply Contract#: DIR-TSO-2542	C9400-PWR-3200AC	EA	1,060.80 USD	1 EA	1,060.80 USD
8 of 22	Cisco Catalyst 9400 DNA Advantage Term License Contract#: DIR-TSO-2542	C9400-DNA-A	EA	0.00 USD	1 EA	0.00 USD
9 of 22	Cisco Catalyst 9400 DNA Advantage - 5 Year License Contract#: DIR-TSO-2542	C9400-DNA-A-5Y	EA	10,691.20 USD	1 EA	10,691.20 USD
10 of 22	Cisco Catalyst 9400 Series Supervisor 1 Module Contract#: DIR-TSO-2542	C9400-SUP-1	EA	7,425.60 USD	1 EA	7,425.60 USD
11 of 22	Cisco Catalyst 9400 Series 48-Port 10/100/1000 (RJ-45) Contract#: DIR-TSO-2542	C9400-LC-48T	EA	3,712.80 USD	1 EA	3,712.80 USD
12 of 22	Cisco Catalyst 9400 Series 24-Port 10 Gigabit Ethernet(SFP+) Contract#: DIR-TSO-2542	C9400-LC-24XS	EA	12,729.60 USD	1 EA	12,729.60 USD

13 of 22	NEMA 6-20 to IEC-C19 13ft US Contract#: DIR-TSO-2542	CAB-US620P-C19-US	EA	0.00 USD	1 EA	0.00 USD
14 of 22	Cisco Catalyst 9400 Series Redundant Supervisor 1 Module Contract#: DIR-TSO-2542	C9400-SUP-1/2	EA	7,425.60 USD	1 EA	7,425.60 USD
15 of 22	Cisco Catalyst 9400 Series 7 slot chassis Accessory Kit Contract#: DIR-TSO-2542	C9407-ACC-KIT=	EA	41.60 USD	1 EA	41.60 USD
16 of 22	Cisco Catalyst 9400 Series 7 slot chassis Shelf Install Kit Contract#: DIR-TSO-2542	C9407-SHELF-KIT=	EA	130.00 USD	1 EA	130.00 USD
17 of 22	Cisco Catalyst 9400 Series 7 slot chassis Fan Tray (Spare) Contract#: DIR-TSO-2542	C9407-FAN=	EA	262.60 USD	1 EA	262.60 USD
18 of 22	Cisco Catalyst 9400 Series 3200W AC Power Supply Contract#: DIR-TSO-2542	C9400-PWR-3200AC=	EA	1,060.80 USD	3 EA	3,182.40 USD
19 of 22	NEMA 6-20 to IEC-C19 13ft US Contract#: DIR-TSO-2542	CAB-US620P-C19-US	EA	0.00 USD	3 EA	0.00 USD
20 of 22	DATAVOX OPTICS CISCO SFP+ 10KM LC	SFP-10G-LR-S-DVX	EA	321.43 USD	6 EA	1,928.58 USD
21 of 22	DATAVOX OPTICS CISCO SFP 10KM LC	GLC-LH-SMD-DVX	EA	57.14 USD	10 EA	571.40 USD
22 of 22	HUB-FEE	HUB-FEE	EA	0.00 USD	1 EA	0.00 USD
Total					53,643.98 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@tam.u.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