

## 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>May 4, 2018</b>	<b>AB0364461</b>	<b>1</b>	<b>Jun 8, 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>	
jan - Nelms, Jim	JANELMS@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	NETWORK ALLIANCE LLC	<b>Delivery Address</b>	
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	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

#### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Switches for Cole...

Procurement Text ...

PURCHASING TERMS ...

**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 15	Cisco Catalyst 3850 48 Port UPOE IP Base	WS-C3850-48U-S	EA	6,640.20 USD	4 EA	26,560.80 USD
2 of 15	SNTC-8X5XNBD Cisco Catalyst 3850 48 Port UPOE IP Base	CON-SNT-WS3548US	EA	621.00 USD	4 EA	2,484.00 USD
3 of 15	Cisco Catalyst 3850 2 x 10GE Network Module	C3850-NM-2-10G	EA	1,275.00 USD	4 EA	5,100.00 USD
4 of 15	North America AC Type A Power Cable	CAB-TA-NA	EA	0.00 USD	4 EA	0.00 USD
5 of 15	Config 1 Power Supply Blank	PWR-C1-BLANK	EA	0.00 USD	4 EA	0.00 USD
6 of 15	1100W AC Config 1 Power Supply	PWR-C1-1100WAC	EA	0.00 USD	4 EA	0.00 USD
7 of 15	No Stack Cable Selected	C3850-STACK-NONE	EA	0.00 USD	4 EA	0.00 USD
8 of 15	No Stack Power Cable Selected	C3850-SPWR-NONE	EA	0.00 USD	4 EA	0.00 USD
9 of 15	CAT3850 Universal k9 image	S3850UK9-166	EA	0.00 USD	4 EA	0.00 USD
10 of 15	1100W AC Config 1 Power Supply	PWR-C1-1100WAC=	EA	1,054.50 USD	4 EA	4,218.00 USD
11 of 15	North America AC Type A Power Cable	CAB-TA-NA	EA	0.00 USD	4 EA	0.00 USD
12 of 15	Cisco Ent MGMT: PI 3.x LF, AS & APIC-EM Lic, 1 AP		EA		4 EA	

		L-MGMT3X- AP-K9=		58.28 USD		233.12 USD
13 of 15	SWSS UPGRADES Cisco MGMT: Prime Infra 3x LF, AS API	CON-ECMU- LGMT3XAK	EA	14.49 USD	4 EA	57.96 USD
14 of 15	DATAVOX OPTICS CISCO SFP+ 10KM LC	SFP-10G-LR- S-DVX	EA	302.67 USD	16 EA	4,842.72 USD
15 of 15	HUB-FEE	HUB-FEE	EA	0.00 USD	1 EA	0.00 USD
<b>Total</b>						<b>43,496.60 USD</b>

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University-Accounts Payable                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a>                      P.O. Box 519                      Mail Stop 1311                      Prairie View, TX 77446-0519                      United States</p>