

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 7, 2018	AB0364525	2	Feb 12, 2019
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	PRESCRIPTIVE DATA SOLUTIONS LLC	Delivery Address	
Address	20079 STONE OAK PKWY SUITE 1105 #435 SAN ANTONIO, TX 78258 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 888-252-3182	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-2894	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

Note to Supplier

Per DIR CONTRACT:
DIR-TSO-2894

QUOTE NUMBER:
Q100626

Attachments for supplier

DR Storage Upgrad...

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 9	HUS 110 Upgrades (Serial Number 91140114) POWER CABLE 250VAC 10A IEC320-C14 Serial #: 717DF850-CBSLR90142411	043-100210-01.P	EA	25.81 USD	2 EA	51.62 USD
2 of 9	UNIVERSAL RAIL KIT SERIAL #: 717DF850-CBSLR90142411	A34V-600-850-UNIP	EA	157.54 USD	1 EA	157.54 USD
3 of 9	HUS110 DRIVE BOX - SFF 2U X 24 SERIAL #: 717DF850-CBSLR90142411	HDF-F850-DBS.P	EA	2,333.54 USD	1 EA	2,333.54 USD
4 of 9	HUS110 1.2TB SAS 10K RPM HDD SFF FOR CBSS/DBS-UPG SERIAL #: 717DF850-CBSLR90142411	HDF-F850-12HGSS-U.P	EA	988.78 USD	12 EA	11,865.36 USD
5 of 9	HUS DBS SERVICE INSTALLATION SERIAL #: 717DF850-CBSLR90142411	043-992037-01.P	EA	500.00 USD	1 EA	500.00 USD
6 of 9	HUS DBS SVC STANDARD UPG YR-B+ 1MO SERIAL #: 717DF850-CBSLR90142411 TERM: 03/01/2018 - 11/30/2018	043-992043-01.P	EA	131.04 USD	9 EA	1,179.36 USD
7 of 9	HUS 130 Upgrades (Serial Number 92142411) HUS 130 DYNAMIC TIERING LICENSE SERIAL #: 717DF850-CBSLR90142411	044-230197-03.P	EA	9,462.25 USD	1 EA	9,462.25 USD
8 of 9	HUS 130 DYNAMIC TIERING MEDIA KIT SERIAL #: 717DF850-CBSLR90142411	044-230197-01.P	EA	0.00 USD	1 EA	0.00 USD
9 of 9	SVC MO HUS 130 DYNAMIC TIERING LIC - SW SPPT SERIAL #: 717DF850-CBSLR90142411	304-230197-03.P	EA	118.28 USD	50 EA	5,914.00 USD
Total						31,463.67 USD

Billing Information

Billing Address

Prairie View A&M University-Accounts Payable

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.

Do Not Mail Invoices

Email invoices to Payables@pvamu.edu
P.O. Box 519
Mail Stop 1311
Prairie View, TX 77446-0519
United States