

**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>Jun 11, 2018</b>	<b>AB0371218</b>	<b>1</b>	<b>Jun 30, 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:	Jernika Hall		
Email:	JMHALL@PVAMU.EDU		
Phone:	+1 936-261-2157		

**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	TRIUMPH CABLING SYSTEMS LLC	<b>Delivery Address</b>	
Address	17130 GROESCHKE RD HOUSTON, TX 77084 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-465-9988	Attn:	Jernika Hall
FOB / FREIGHT	Destination	VP Business Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	DIR-TSO-3725	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1300	
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

104188017.pdf  
 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 8	Harrington Science Rm 212-20 Cables Rm 212 Install 5 quads at specified locations, 1 new patch panel, 1 4" sleeve in Mechanical room for cable pathway. Electrician to provided raceway/conduit and backboxes.	NA	EA	2,979.94 USD	1 EA	2,979.94 USD
2 of 8	Rm 211 Test 12 cables in offices located in suite 211.This proposal does not include new cable in 211. (Labor)	NA	EA	2,636.00 USD	1 EA	2,636.00 USD
3 of 8	Harrington Science Rm 206 - 18 CablesRm 206 Install 18 cables at specified locations. Utilize patch panel installed during room 212 job. Install (8) power poles. Latching Duct for 212. (Mat'ls & Expenses)	NA	EA	3,818.18 USD	1 EA	3,818.18 USD
4 of 8	Labor costs	NA	EA	2,634.40 USD	1 EA	2,634.40 USD
5 of 8	Hilliard Hall - Basement Closet Buildout and Fiber Install. Install (1) 2-post rack with vertical wire managers on each side, Install ladder tray from rack to wall. Ground rack and ladder tray, 48 port patch panel for new cabling. (Mat'ls & Expenses)	NA	EA	4,271.00 USD	1 EA	4,271.00 USD
6 of 8	Furnish and install 30A MTRD PDU W/REM MONITRING 16 5-15/20 (Tripp-Lite), Install 6 strand singlemode fiber from IDF 010B to 148A. Including associated connectivity. (Labor Cost)	NA	EA	1,350.00 USD	1 EA	1,350.00 USD
7 of 8	Hilliard Hall Cabling T&MInstall new cable at specified locations. Relocate existing cable, Test existing cable, Fix raceway where needed, Furnish new faceplates for outlet locations. May require wall cutoutbrackets. (Mat'ls & Expenses)	NA	EA	1,889.73 USD	1 EA	1,889.73 USD
8 of 8	Installed 15 new cablesToned 20 cablesInstalled race way (Labor Cost)	NA	EA	4,512.74 USD	1 EA	4,512.74 USD
<b>Total</b>						<b>24,091.99 USD</b>

<b>Billing Information</b>	<b>Billing Address</b>
	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@tam.u.edu](mailto:abvendorhelp@tam.u.edu).

Invoice must include the PO/Reference number shown above.

\*\*\*Do Not Mail Invoices\*\*\*

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