Revised Purchase Order

PANTHERBUY
Prairie View A&M University

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
Jun 11, 2018	**AB0371238**	**1**	**Jul 31, 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	
Supplier Name	DATAVOX
Address	6650 W SAM HOUSTON PARKWAY S HOUSTON, TX 77072 US
Phone	+1 713-881-5353
Fax	+1 713-881-7320
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	DIR-TSO-3359
Contract Number - Line	*no value*
Quote number	

Delivery Information	
Delivery Address	
TAMUS Member:	05-Prairie View A&M University (05)
Attn:	Jacqueline Yell
Information Technology Services	
c/o Central Receiving	
Room	210F
1178 Reda Bland Evans St	
MS 1339	
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

Procurement Text ...

PURCHASING TERMS ...

103903612 Quote ...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 32	HPE DL380 Gen10 8SFF CTO Server	868703-B21	EA	1,580.53 USD	3 EA	4,741.59 USD
2 of 32	U.S. - English localization DIR-TSO-3359	868703-B21 ABA	EA	0.00 USD	3 EA	0.00 USD
3 of 32	HPE DL380 Gen10 4114 Xeon-S FIO Kit DIR-TSO-3359	826850-L21	EA	783.23 USD	3 EA	2,349.69 USD
4 of 32	HPE DL380 Gen10 4114 Xeon-S Kit DIR-TSO-3359	826850-B21	EA	783.23 USD	3 EA	2,349.69 USD
5 of 32	Factory integrated Contract #: DIR-TSO-3359	826850-B21 0D1	EA	0.00 USD	3 EA	0.00 USD
6 of 32	HPE 16GB 2Rx8 PC4-2666V-R Smart Kit Contract #: DIR-TSO-3359	835955-B21	EA	422.10 USD	36 EA	15,195.60 USD
7 of 32	Factory integrated Contract #: DIR-TSO-3359	835955-B21 0D1	EA	0.00 USD	36 EA	0.00 USD
8 of 32	HPE DL380 Gen10 Box1/2 Cage Bkpln Kit Contract #: DIR-TSO-3359	826691-B21	EA	200.33 USD	3 EA	600.99 USD
9 of 32	Factory integrated Contract #: DIR-TSO-3359	826691-B21 0D1	EA	0.00 USD	3 EA	0.00 USD
10 of 32	HPE 480GB SATA 6G MU SFF SC DS SSD Contract #: DIR-TSO-3359	872344-B21	EA	548.73 USD	30 EA	16,461.90 USD
11 of 32	Factory integrated Contract #: DIR-TSO-3359	872344-B21 0D1	EA	0.00 USD	30 EA	0.00 USD
12 of 32	HPE DL38X Gen10 12Gb SAS Expander Contract #: DIR-TSO-3359	870549-B21	EA	468.33 USD	3 EA	1,404.99 USD

13 of 32	Factory integrated Contract #: DIR-TSO-3359	870549-B21 0D1	EA	0.00 USD	3 EA	0.00 USD
14 of 32	HPE SN1100Q 16Gb 2p FC HBA Contract #: DIR-TSO-3359	P9D94A	EA	1,627.43 USD	6 EA	9,764.58 USD
15 of 32	Factory integrated Contract #: DIR-TSO-3359	P9D94A 0D1	EA	0.00 USD	6 EA	0.00 USD
16 of 32	HPE 96W Smart Storage Battery 145mm Cbl Contract #: DIR-TSO-3359	P01366-B21	EA	66.33 USD	3 EA	198.99 USD
17 of 32	Factory integrated Contract #: DIR-TSO-3359	P01366-B21 0D1	EA	0.00 USD	3 EA	0.00 USD
18 of 32	HPE Smart Array P408i-a SR Gen10 Ctrlr Contract #: DIR-TSO-3359	804331-B21	EA	401.33 USD	3 EA	1,203.99 USD
19 of 32	Factory integrated Contract #: DIR-TSO-3359	804331-B21 0D1	EA	0.00 USD	3 EA	0.00 USD
20 of 32	HPE Ethernet 10Gb 2-port 562FLR-SFP+Adpt Contract #: DIR-TSO-3359	727054-B21	EA	454.93 USD	3 EA	1,364.79 USD
21 of 32	Factory integrated Contract #: DIR-TSO-3359	727054-B21 0D1	EA	0.00 USD	3 EA	0.00 USD
22 of 32	HPE 500W FS Plat Ht Plg LH Pwr Sply Kit Contract #: DIR-TSO-3359	865408-B21	EA	207.03 USD	6 EA	1,242.18 USD
23 of 32	Factory integrated Contract #: DIR-TSO-3359	865408-B21 0D1	EA	0.00 USD	6 EA	0.00 USD
24 of 32	HP 1.83m 10A C13-UL US Pwr Cord Contract #: DIR-TSO-3359	AF556A	EA	6.70 USD	6 EA	40.20 USD
25 of 32	Factory integrated Contract #: DIR-TSO-3359	AF556A 0D1	EA	0.00 USD	6 EA	0.00 USD
26 of 32	HPE iLO Adv 1-svr Lic 3yr Support Contract #: DIR-TSO-3359	BD505A	EA	314.23 USD	3 EA	942.69 USD

27 of 32	Factory integrated Contract #: DIR-TSO-3359	BD505A 0D1	EA	0.00 USD	3 EA	0.00 USD
28 of 32	HPE OV w/o iLO 3yr 24x7 FIO Phys 1 LTU Contract #: DIR-TSO-3359	P8B31A	EA	300.83 USD	3 EA	902.49 USD
29 of 32	HPE 2U SFF Easy Install Rail Kit Contract #: DIR-TSO-3359	733660-B21	EA	67.00 USD	3 EA	201.00 USD
30 of 32	Factory integrated Contract #: DIR-TSO-3359	733660-B21 0D1	EA	0.00 USD	3 EA	0.00 USD
31 of 32	HPE 3Y Foundation Care 24x7 Service Contract #: DIR-TSO-3359	H7J34A3	EA	0.00 USD	1 EA	0.00 USD
32 of 32	HPE DL38x Gen10 Support Contract #: DIR-TSO-3359	H7J34A3 WAH	EA	1,640.16 USD	3 EA	4,920.48 USD
					Total	**63,885.84 USD**

Billing Information	Billing Address
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.	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