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			
Jun 21, 2018	AB0373654	2	Mar 8, 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:						
Values for this group vary by line. Refer to the lines for details.						
Customer Contact:						
Name:	ame: Sarah Wiemken					
Email:	SAV	WIEMKEN@PVAMU.EDU				
Phone:	+1	936-261-9354				

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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

Suppl	ier Information	Deliv	ery Information
Supplier NameMOBIUS PARTNERS INCAddress1711 CITADEL PLAZA SAN ANTONIO, TX 78209 USPhone+1 713-470-0278FOB / FREIGHTDestinationPre-Pay & AddNoPayment Terms0, Net 30Contract Number - Header715-18-VDIContract Number - Lineno valueQuote number1000000000000000000000000000000000000		Delivery AddressTAMUS Member:Attn:Information TechnologyServicesc/o Central ReceivingRoom1178 Reda Bland Evans StMS 1339Prairie View, TX 77446United StatesDelivery InformationRequired Delivery Date	05-Prairie View A&M University (05) Jacqueline Yell 210F
		Ship Via	Best Carrier-Best Way
	Notes	to Supplier	
Shipping Instructions Attachments for supplier Prairie View AM U			

Fax

PURCHASING TERMS ...

Procurement Text ...

AB0373654 Ship...

Mobius-PVAMU+Wind...

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	Size / No. Packa		Unit Price	Quantity	Ext. Price	
1 of 7	Dell EMC VxRail Hardware and SupportQuote 244	30 24430		EA	607,714.81 USD	1 EA	607,714.8 USD	
	Buyer Buyer Email			Buyer Phone Number				
	jan - Nelms, Jim	JANELMS@PVAMU.	EDU	936.261.1932				
2 of 7	VMware Enterprise License AgreementQuote 244	31 24431		EA	302,586.12 USD	1 EA	302,586.1 USD	
	Buyer	Buyer Email			Buyer Phone Number			
	jan - Nelms, Jim	JANELMS@PVAMU	EDU	936.261.1932				
3 of 7	Mobius Deployment Services Quote 24432	24432		EA	119,695.00 USD	1 EA	119,695.0 USD	
	Buyer	Buyer Email			Buyer Phone Number			
	mls - Simms, Michael	mlsimms@pvamu.edu			936.261.1932			
4 of 7	NVIDIA GPU Licenses and Support Quote 24434	24434		EA	28,172.00 USD	1 EA	28,172.00 USD	
	Buyer	Buyer Email			Buyer Phone Number			
	jan - Nelms, Jim	JANELMS@PVAMU.EDU		936.261.1932				
5 of 7	<<<<<<<<<<<<<<>>>>>>>>>>>>>>>>>>>>>>>>							
	Shipping, 77446	N/A		EA	1,020.27 USD	1 EA	1,020.27 USD	
	Buyer	Buyer Email			Buyer Phone Number			
	jan - Nelms, Jim	JANELMS@PVAMU.EDU			936.261.1932			
6 of 7	<<<<<<<<<<<<<>>>>>>>>>>>>>>>>>>>>>>>>>							
	Windows RDSH Consultant	n/a		HR	200.00 USD	40 HR	8,000.00 USD	
		Buyer Email			Buyer Phone Number			

	mls - Simms, Michael	mlsimms@pvamu.edu		936.26	1.1932		
7 of 7		<<<<< LINE ADDED >>>>	>>>>>	»>>>>>>	>>>>		
	Travel and Expense estimate	n/a	JA	2,000.00 USD	1 JA	2,000.00 USD	
	Buyer	Buyer Email		Buyer Phone Number			
	mls - Simms, Michael	mlsimms@pvamu.edu		936.26	1.1932		
				Total	1,069,1	88.20 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 MS 1311 Prairie View, TX 77446-0519 United States		