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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
Jul 24, 2018	AB0380144	1	Sep 7, 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
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1932
Customer Contact:		
Name:	Yadira Perez	
Email:	YAPEREZ@PVAMU.EDU	
Phone:	+1 936-261-3443	

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	SHI GOVERNMENT SOLUTIONS INC	Delivery Address		
Address	PO BOX 847434 DALLAS, TX 752847434 US	TAMUS Member: Attn:	05-Prairie View A&M University (05) Midhat Ashar	
Phone	+1 800-870-6079	Title III		
Fax	+1 512-732-0232	c/o Central Receiving		
FOB / FREIGHT	Destination	Warehouse		
Pre-Pay & Add	No	Room	Harrington Science Building, Rm 309	
Payment Terms	0, Net 30	1178 Reda Bland Evans St		
Contract Number - Header	Buyboard Contract 498-15	MS 1208 Prairie View, TX 77446		
Quote number	15565536	United States Delivery Information		
Quote number	13303330	Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Shipping Instructions

Attachments for supplier

Notes to Supplier

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SHI Quote-1556553... FEDERAL TERMS AND...

Procurement Text ...

PO Clauses

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

Charges Accepted

Tenable.io Vulnerability Management - Subscription license (1 year) - 1 asset - ESD; Tenable - Part#: TIO-VM; Contract Name: BuyBoard; Contract #: 498-15 QUICK START FOR TENABLE.IO VM SVCS REMOTE	None	EA	134,383.80 USD	1 EA	134,383.80 USD
OUICK START FOR TENABLE IO VM SVCS REMOTE	1				
	None	EA	6.000.00	1 EA	6,000.00
IMPLEMENTATION; Tenable - Part#: QSS-RMT-TIO-VM; Contract Name: BuyBoard; Contract #: 498-15	Tione	271	USD	1 17	USD
	1	1		ı	1
2-DAY VIRTUAL SEAT IO ASSET & VMCLAS TRAINING; Tenable - Part#: TRG-VCS-TIO-VM; Contract Name: BuyBoard; Contract #: 498-15		EA	2,060.00 USD	2 EA	4,120.00 USD
	ı				
Tenable.Io Pci Asv; Tenable - Part#: TIO-PCI-ASV; Contract Name: BuyBoard; Contract #: 498-15	None	EA	3,928.20 USD	1 EA	3,928.20 USD
7	Contract Name: BuyBoard; Contract #: 498-15 2-DAY VIRTUAL SEAT IO ASSET & VMCLAS TRAINING; Tenable - Part#: TRG-VCS-TIO-VM; Contract Name: BuyBoard; Contract #: 498-15 Tenable.Io Pci Asv; Tenable - Part#: TIO-PCI-ASV; Contract	Contract Name: BuyBoard; Contract #: 498-15 2-DAY VIRTUAL SEAT IO ASSET & VMCLAS TRAINING; Fenable - Part#: TRG-VCS-TIO-VM; Contract Name: BuyBoard; Contract #: 498-15 Fenable.Io Pci Asv; Tenable - Part#: TIO-PCI-ASV; Contract None	Contract Name: BuyBoard; Contract #: 498-15 2-DAY VIRTUAL SEAT IO ASSET & VMCLAS TRAINING; Fenable - Part#: TRG-VCS-TIO-VM; Contract Name: BuyBoard; Contract #: 498-15 Fenable.Io Pci Asv; Tenable - Part#: TIO-PCI-ASV; Contract Name: BuyBoard; Contract #: 498-15	Contract Name: BuyBoard; Contract #: 498-15 P-DAY VIRTUAL SEAT IO ASSET & VMCLAS TRAINING; Tenable - Part#: TRG-VCS-TIO-VM; Contract Name: BuyBoard; Contract #: 498-15 Tenable.Io Pci Asv; Tenable - Part#: TIO-PCI-ASV; Contract Name: BuyBoard; Contract #: 498-15 USD	Contract Name: BuyBoard; Contract #: 498-15 P-DAY VIRTUAL SEAT IO ASSET & VMCLAS TRAINING; Tenable - Part#: TRG-VCS-TIO-VM; Contract Name: BuyBoard; Contract #: 498-15 Tenable.Io Pci Asv; Tenable - Part#: TIO-PCI-ASV; Contract Name: BuyBoard; Contract #: 498-15 None EA 3,928.20 1 EA 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