

## **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	rchase Order Date PO/Reference No. Revision No.					
Jul 27, 2018	AB0380925	0				
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: Sarah Wiemken						
Email:	SAWIEMKEN@PVAMU.EDU					
Phone:	+1 936-261-9354					

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

Suppli	er Information	Delivery Information			
Supplier Name Address Phone FOB / FREIGHT	NETWORK ALLIANCE LLC 4242 MEDICAL DR STE 5250 SAN ANTONIO, TX 78229 US +1 210-229-1811 Destination	Delivery Address TAMUS Member: Attn: Telecommunications c/o Central Receiving Warehouse	05-Prairie View A&M University (05) Sarah Wiemken		
Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	No 0, Net 30 DIR-TS0-4167 <i>no value</i> DVXQ8228	Room 1178 Reda Bland Evans St MS 1460 Prairie View, TX 77446 United States <b>Delivery Information</b> Required Delivery Date Ship Via	Harrington Science Rm 311 Best Carrier-Best Way		

## **Notes to Supplier**

## Shipping Instructions

Attachments for supplier

Research Network ... FEDERAL TERMS AND... Procurement Text ...

## PO Clauses

			Size /	Unit		Ext.
Line No.	Product Description	Catalog No.	Packaging	Price	Quantity	Price
1 of 18	Cisco Firepower 4110 Master Bundle	FPR4110- BUN	EA	0.00 USD	1 EA	0.00 USE
2 of 18	Cisco Firepower 4110 NGFW Appliance, IU, 2 x NetMod Bays	FPR4110- NGFW-K9	EA	44,097.55 USD	1 EA	44,097.5 USD
3 of 18	SNTC-8X5XNBD Cisco Firepower 4110	CON-SNT- FPR4110N	EA	4,968.00 USD	1 EA	4,968.00 USD
4 of 18	Firepower 4000 Series 1100W AC Power Supply	FPR4K-PWR- AC-1100	EA	1,957.55 USD	1 EA	1,957.55 USD
		1				
5 of 18	North America AC Type A Power Cable	CAB-TA-NA	EA	0.00 USD	2 EA	0.00 USE
6 of 18	Cisco FXOS v2.3 for FPR4100	SF-F4K- FXOS-2.3-K9	EA	0.00 USD	1 EA	0.00 USE
		I				
7 of 18	Cisco Firepower Threat Defense software v6.2.3 for FPR4100	SF-F4K- TD6.2.3-K9	EA	0.00 USD	1 EA	0.00 USE
		1				
8 of 18	Firepower 4000 Series SSD for FPR-4110/4120	FPR4K- SSD200	EA	0.00 USD	1 EA	0.00 USE
		1				
9 of 18	Firepower 4000 Series SSD Slot Carrier	FPR4K-SSD- BBLKD	EA	0.00 USD	1 EA	0.00 USE
10 of 18	1000BASE-T SFP transceiver module for Category 5 copper wire	GLC-TE	EA	0.00 USD	1 EA	0.00 USE
		1				
11 of 18	FPR4K Hardware Accessory Kit (Rack Mounts, Cables)	FPR4K-ACC- KIT	EA	0.00 USD	1 EA	0.00 USE
12 of 18	Firepower 4000 Series Fan	FPR4K-FAN	EA	0.00 USD	6 EA	0.00 USE
13 of 18	Firepower 4000 Series 1100W AC Power Supply	FPR4K-PWR-	EA	0.00 USD	1 EA	0.00 USE
-		AC-1100				
14 of 18	Firepower 4000 Series Rack Mount Kit		EA	0.00 USD	1 EA	0.00 USI

				Total	75,38	38.35 USD
18 of 18	Cisco FPR4110 Threat Defense Threat, Malware and URL 1 Y Subs	L-FPR4110T- TMC- 1Y	EA	24,365.25 USD	1 EA	24,365.2 USD
17 of 18	Cisco FPR4110 Threat Defense Threat, Malware and URL License	L-FPR4110T- TMC=	EA	0.00 USD	1 EA	0.00 USE
16 of 18	Firepower 4000 Series Network Module Blank Slot Cover	FPR4K-NM- BLANK	EA	0.00 USD	1 EA	0.00 USE
		BLANK				
15 of 18	Firepower 4000 Series Network Module Blank Slot Cover	FPR4K-NM-	EA	0.00 USD	1 EA	0.00 USE
		RACK-IVIN I				
		FPR4K- RACK-MNT				

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