



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 19, 2019	AB0429203	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
m/s - Simms, Michael	msimms@pvamu.edu	936.261.1932
Customer Contact:		
Name:	Sarah Wiemken	
Email:	SAWIEMKEN@PVAMU.EDU	
Phone:	+1 936-261-9354	

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.

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	NETWORK ALLIANCE LLC	Delivery Address	
Address	4242 MEDICAL DR STE 5250 SAN ANTONIO, TX 78229 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 210-229-1811	Attn:	Sarah Wiemken
FOB / FREIGHT	Destination	Telecommunications	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Harrington Science Rm 311
Contract Number - Header	DIR-TSO-4167 Datavox/Network Alliance	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1460	
Quote number	DVXQ11026	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

DVXQ11026 C9500-2...

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 5	Catalyst 9500 24x1/10/25G and 4-port 40/100G, Advantage	C9500-24Y4C-A	EA	10,584.00 USD	1 EA	10,584.00 USD
2 of 5	SNTC-8X5XNBD Catalyst 9500 24-port 25/100G only, Adva	CON-SNT-C95024YA	EA	1,146.60 USD	1 EA	1,146.60 USD
3 of 5	650W AC Config 4 Power Supply front to back cooling	C9K-PWR-650WAC-R/2	EA	1,029.00 USD	1 EA	1,029.00 USD
4 of 5	DNA Premier Low Term C9500 5Y - DNA, 25 ISE PLS, 25 SWATCH	C1A1TCAT95006-5Y	EA	5,924.10 USD	1 EA	5,924.10 USD
5 of 5	DATAVOX OPTICS CISCO SFP+ 10KM LC	SFP-10G-LR-S-DVX	EA	321.43 USD	20 EA	6,428.60 USD
Total					25,112.30 USD	

Billing Information

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.

Billing Address

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