



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.
Apr 5, 2019	AB0440808	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
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935
Customer Contact:		
Name:	Carolyn Wedeking	
Email:	CMWEDEKING@PVAMU.EDU	
Phone:	+1 936-261-9788	

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	EXXACT CORPORATION	Delivery Address	
Address	46221 LANDING PARKWAY FREMONT, CA 94538 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 510-226-7366	Attn:	LIJUN QIAN
Fax	+1 510-226-7367	Electrical Engineering	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	300; New Elec.& Comp Engr. Bldg.
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	GSA Schedule 70 GS-35F-0278Y	MS 2520	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Quote 89006-1.pdf

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 1	NVIDIA DGX Station- 1x E5-2695 v4 CPU, 256GB DDR4, 4x NVIDIA Tesla V100 32GB Volta GPU w/ NVLINK, 3x1.92TB SSD (RAID0), 1x 192TB OS SSD, Dual 10GBE NIC, 3x DisplayPort Outputs, Ubuntu OS, DGX Recommended NVIDIA Driver, 1500W PSU3 year support	E5-2695	EA	36,386.00 USD	5 EA	181,930.00 USD
Total					181,930.00 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