

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 4, 2019	AB0455080	2	Jun 5, 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:			
Buyer	Buyer Email	Buyer Phone Number	
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935	
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	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1460	
Quote number	DVXQ12117-03	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

DVDataVox XQ12117...

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 8	Catalyst 9300 24-port PoE+, Network Advantage	C9300-24P-A	EA	2,900.80 USD	13 EA	37,710.40 USD
2 of 8	SOLN SUPP 8X5XNBD Catalyst 9300 24-port PoE+, Network Adva	CON-SSSNT-C93002PA	EA	323.04 USD	13 EA	4,199.52 USD
3 of 8	715W AC 80+ platinum Config 1 SecondaryPower Supply	PWR-C1-715WAC-P/2	EA	612.50 USD	13 EA	7,962.50 USD
4 of 8	C9300 DNA Advantage, 24-Port, 3 Year Term License	C9300-DNA-A-24-3Y	EA	984.90 USD	13 EA	12,803.70 USD
5 of 8	Catalyst 9300 8 x 10GE Network Module	C9300-NM-8X	EA	1,249.50 USD	13 EA	16,243.50 USD
6 of 8	802.11ac W2 AP w/CA; 4x4:3; Mod; Int Ant; mGig B Domain	AIR-AP3802I-B-K9	EA	879.55 USD	104 EA	91,473.20 USD
7 of 8	SOLN SUPP 8X5XNBD, 802.11ac W2 AP w/CA 4x4 3 Mod Int Ant	CON-SSSNT-AIRPIBK9	EA	60.02 USD	104 EA	6,242.08 USD
8 of 8	DATAVOX OPTICS CISCO SFP+ 10KM LC	SFP-10G-LR-S-DVX	EA	321.43 USD	26 EA	8,357.18 USD
Total					184,992.08 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>