



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 11, 2019</b>	<b>AB0456871</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935
<b>Customer Contact:</b>		
Name:	Lenora Taylor	
Email:	LDTAYLOR@PVAMU.EDU	
Phone:	+1 936-261-3282	

### 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	FREIT DATA SOLUTIONS INC	<b>Delivery Address</b>	
Address	900 E 6TH ST STE 102 AUSTIN, TX 78702 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-478-5161	Attn:	Lenora Taylor
FOB / FREIGHT	Destination	Title III	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	New Science #123/SAM ADAMS
Contract Number - Header	DIR-TSO-2640	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1208	
Quote number	16191871	Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

FREIT Data Sol\_Q...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Nutanix Hardware Platform*NX-8235-G6, 1 Node (Hybrid)2 x Intel Skylake Processor 2.3 GHz 18-core Skylake 6140 CPU12 x 32GB	NX-8235-G6-64443	EA	36,834.66 USD	1 EA	36,834.66 USD

	DDR4 2666MHz Memory Module4 x 8TB 3.5" HDD2 x 960GB 3.5" SSD1 x 10GbE Dual SFP+ Network Adapter					
2 of 5	LIC, PRO for NX-8035-G6 ; Valid for LOD	L-PRO-8035-G6	EA	9,151.29 USD	1 EA	9,151.29 USD
3 of 5	License: Prism Pro Edition, 3 years	LIC-PRS-PRO-3YR-1	EA	3,796.00 USD	1 EA	3,796.00 USD
4 of 5	SUPPORT3YR Production System Support for Nutanix NX-8035-G6 (Hybrid)	S-PRD-8035-G6-3YR	EA	15,042.98 USD	1 EA	15,042.98 USD
5 of 5	SERVICESFreeit Smart Start Installation	FDS-SMSTR	EA	1,062.50 USD	1 EA	1,062.50 USD
<b>Total</b>					<b>65,887.43 USD</b>	

<b>Billing Information</b>	<b>Billing Address</b>
<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&amp;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>