



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 Prairie View A&M University.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 12, 2019	AB0464299	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:	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>

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	DVXQ12736	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

DVXQ12736 Researc...

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 14	Catalyst 9500 48-port x 1/10/25G + 4-port 40/100G, Advantage	C9500-48Y4C-A	EA	11,515.00 USD	1 EA	11,515.00 USD
2 of 14	SOLN SUPP 8X5XNBD Catalyst 9500 48-port 25/100G only, Adva	CON-SSSNT-C9504YA4	EA	3,826.20 USD	1 EA	3,826.20 USD
3 of 14	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 14	DNA Premier High Term C9500 3Y - DNA, 25 ISE PLS, 25 SWATCH	C1A1TCAT95005-3Y	EA	6,345.50 USD	1 EA	6,345.50 USD
5 of 14	Catalyst 9300 48-port data only, Network Advantage	C9300-48T-A	EA	4,108.65 USD	1 EA	4,108.65 USD
6 of 14	SOLN SUPP 8X5XNBD Catalyst 9300 48-port data only, Network	CON-SSSNT-C93004TA	EA	1,362.67 USD	1 EA	1,362.67 USD
7 of 14	50CM Type 1 Stacking Cable	STACK-T1-50CM	EA	49.00 USD	1 EA	49.00 USD
8 of 14	Catalyst Stack Power Cable 30 CM	CAB-SPWR-30CM	EA	46.55 USD	1 EA	46.55 USD
9 of 14	DNA Premier Add-On Term C9300 3Y - 25 ISE PLS, 25 SWATCH	C1AA1TCAT93001-3Y	EA	416.50 USD	1 EA	416.50 USD
10 of 14	Catalyst 9300 8 x 10GE Network Module	C9300-NM-8X	EA	1,249.50 USD	1 EA	1,249.50 USD
11 of 14	DNA Premier Term C9300 48P 3Y - DNA, 25 ISE PLS, 25 SWATCH	C1A1TCAT93002-3Y	EA	2,263.80 USD	1 EA	2,263.80 USD
12 of 14	350W AC Config 1 SecondaryPower Supply	PWR-C1-350WAC/2	EA	318.50 USD	1 EA	318.50 USD
13 of 14	QSFP 100GBASE-LR4 Trnscvr Mod, LC, 10km, Enterprise-Class DVX 2 \$4,142.86 \$8,285.72Optics	QSFP-100G-LR4-S-DVX	EA	4,142.86 USD	2 EA	8,285.72 USD
14 of 14	DATAVOX OPTICS CISCO SFP+ 10KM LC	SFP-10G-LR-S-DVX	EA	321.43 USD	2 EA	642.86 USD

	Total 41,459.45 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>