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# **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.		
Sep 26, 2019	AB0485080	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.

#### **Buver Contact:**

Buyer Contact.				
Buyer	Buyer Email	Buyer Phone Number		
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935	_	
Customer Contact:				
Name:	Demetria Howard			

Email: DJHOWARD@PVAMU.EDU
Phone: +1 936-261-3181

#### **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	WIDEORBIT INC	Delivery Address			
Address	1160 BATTERY ST STE 300 SAN FRANCISCO, CA 94111 US	TAMUS Member: Attn:	05-Prairie View A&M University (05) John Hughes		
Phone	+1 415-675-6768	Radio Station-KPVU	Ç		
Fax	+1 415-675-6755	c/o Central Receiving			
FOB / FREIGHT	Destination	Warehouse			
Pre-Pay & Add	No	Room			
Payment Terms	0, Net 30	1178 Reda Bland Evans St			
Contract Number - Header	no value	MS 1415 Prairie View, TX 77446			
Contract Number - Line	no value	United States			
Quote number		<b>Delivery Information</b>			
		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

### Notes to Supplier

#### **Shipping Instructions**

Attachments for supplier

Prairie Valley Ha...

## **PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 14	Computer- FusionStorm 4 RU Quiet Rackmount Workstation- SIngle Power Supply with Xeon Processor	C-F4W2S	EA	3,445.00 USD	2 EA	6,890.00 USD
2 of 14	AudioScience ASI6740 card	A-10017	EA	1,695.00 USD	2 EA	3,390.00 USD
3 of 14	ASI Cable CBL4005 Cable assembly for ASI57/6740 card	A-20014	EA	100.00 USD	2 EA	200.00 USD
4 of 14	WideOrbit Automation for Radio Producation Workstation Software	V-90042	EA	1,995.00 USD	2 EA	3,990.00 USD
5 of 14	Shipping, deducted System discount from Shipping. Discount \$72.75	N/A	EA	502.75 USD	1 EA	502.75 USD
6 of 14	Configuration of system prior to shipment including, category and schedule preparation	N/A	EA	550.00 USD	2 EA	1,100.00 USD
7 of 14	Up to 4 Hours of Configuration of system component not covered by annual support agreement	N/A	EA	500.00 USD	4 EA	2,000.00 USD
8 of 14	Computer- FusionStorm 2 RU Rackmount Server- Dual Power Suppoly with Xeon Processor	C-F2S0R	EA	4,475.00 USD	1 EA	4,475.00 USD
9 of 14	Seagate IronWolf Pro HDD, 4TB	D-10011	EA	299.00 USD	4 EA	1,196.00 USD
10 of 14	Microsoft Server Client Access Licenses 5 Pack	P-10003	EA	199.00 USD	4 EA	796.00 USD
11 of 14	Computer - FusionStorm 4 RU Quiet Rackmount Workstation - Single Power Supply with Xeon Processor, BIOS level remote access, 16GB RAM, SSD	C-F4W2S	EA	3,445.00 USD	2 EA	6,890.00 USD
12 of 14	AudioScience ASI6740 card - PCIe 4 rec / 4 play analog channels (4.0 Only)	A-10017	EA	1,695.00 USD	2 EA	3,390.00 USD
13 of 14	ASI Cable CBL4005 Cable assembly for ASI57/67xx for use with HUB12, BOB1024/25, 6 feet (analog)	1	EA	100.00 USD	2 EA	200.00 USD
14 of 14		P-50018-K	EA		1 EA	

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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