



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.
Oct 28, 2019	AB0493907	original
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:	Jacqueline Yell	
Email:	jdyell@pvamu.edu	
Phone:	+1 936-261-2216	

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	FUTURE COM LTD	Delivery Address	
Address	3600 WILLIAM D TATE STE 300 GRAPEVINE, TX 76051 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 888-710-5250	Attn:	Jacqueline Yell
Fax	+1 817-510-1159	Information Technology Services	
FOB / FREIGHT	Destination	c/o Central Receiving	
Pre-Pay & Add	No	Room	210F
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	TIPS Contract 180306	MS 1339	
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

am10-24-2019 info...

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 16	Infoblox DFW Threat Intelligence Feed Subscription for IBSW-DFW. Term: 11/01/2019 - 10/31/2020	IB-SUB-LGDFW- 1-800	EA	1,853.67 USD	4 EA	7,414.68 USD
2 of 16	Premium Support for Trinzic 825 Software Bundle, DDI and Grid Term: 11/01/2019 - 10/31/2020 Product ID: 0266932/0266934/0266933	IB-MNT-PRM	EA	1,302.86 USD	1 EA	1,302.86 USD
3 of 16	Premium Support for Network Insight v1400 Software Bundle, Network Insight and Grid Term: 11/01/2019 - 10/31/2020 Product ID: 42093713c4ace19bae4b906a6b86ce7e	IB-MNT-PRM	EA	4,167.41 USD	1 EA	4,167.41 USD
4 of 16	Premium Support for Trinzic 1410 Software Bundle, DDI and Grid Term: 11/01/2019 - 10/31/2020 Product ID: 1401201412100108	IB-MNT-PRM	EA	2,911.58 USD	1 EA	2,911.58 USD
5 of 16	Premium Support for Trinzic 1410 Software Bundle, DDI and Grid Term: 11/01/2019 - 10/31/2020 Product ID: 1401201412100113	IB-MNT-PRM	EA	2,911.58 USD	1 EA	2,911.58 USD
6 of 16	Premium Support for Trinzic 1415 Software Bundle, DDI and Grid Term: 11/01/2019 - 10/31/2020 Product ID: 1405201612700667	IB-MNT-PRM	EA	2,739.01 USD	1 EA	2,739.01 USD
7 of 16	Premium Support for Trinzic 1405 (Hardware Only) Term: 11/01/2019 - 10/31/2020 Product ID: 1405201612700667	IB-MNT-PRM	EA	584.45 USD	1 EA	584.45 USD
8 of 16	Premium Support for Trinzic 2210 Software Bundle, DDI and Grid Term: 11/01/2019 - 10/31/2020 Product ID: 2210201605100054	IB-MNT-PRM	EA	5,387.62 USD	1 EA	5,387.62 USD
9 of 16	Premium Support for Trinzic 2210 Software Bundle, DDI and Grid Term: 11/01/2019 - 10/31/2020 Product ID: 2210201605100051	IB-MNT-PRM	EA	5,387.62 USD	1 EA	5,387.62 USD
10 of 16	Premium Support for Trinzic 820 Software Bundle, DDI and Grid Term: 11/01/2019 - 10/31/2020 Product ID: 0800201301100016	IB-MNT-PRM	EA	1,406.36 USD	1 EA	1,406.36 USD
11 of 16	Premium Support for Trinzic 820 Software Bundle, DDI and Grid Term: 11/01/2019 - 10/31/2020 Product ID: 0800201509100209	IB-MNT-PRM	EA	1,406.36 USD	1 EA	1,406.36 USD
12 of 16		IB-MNT-PRM	EA		1 EA	

	Premium Support for Trinzic 820 Software Bundle, DDI and Grid Term: 11/01/2019 - 10/31/2020 Product ID: 0800201212100250			1,406.36 USD		1,406.36 USD
13 of 16	Premium Support for Trinzic 820 Software Bundle, DDI and Grid Term: 11/01/2019 - 10/31/2020 Product ID: 0800201212100259	IB-MNT-PRM	EA	1,406.36 USD	1 EA	1,406.36 USD
14 of 16	Premium Support for Trinzic 820 Software Bundle, DDI and Grid Term: 11/01/2019 - 10/31/2020 Product ID: 0800201412100129	IB-MNT-PRM	EA	1,406.35 USD	1 EA	1,406.35 USD
15 of 16	Premium Support for Trinzic 820 Software Bundle, DDI and Grid Term: 11/01/2019 - 10/31/2020 Product ID: 0800201412100086	IB-MNT-PRM	EA	1,406.35 USD	1 EA	1,406.35 USD
16 of 16	Premium Support for Reporting & Analytics Software Bundle 1400 Term: 11/01/2019 - 10/31/2020 Product ID: 1400201507100002	IB-MNT-PRM	EA	6,233.75 USD	1 EA	6,233.75 USD
Total						47,478.70 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@tam.u.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>