



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.
Nov 20, 2019	AB0500454	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	KUDELSKI SECURITY INC	Delivery Address	
Address	14175 PROTON ROAD DALLAS, TX 752443604 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 952-543-6999	Attn:	Jacqueline Yell
FOB / FREIGHT	Destination	Information Technology Services	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Room	210F
Contract Number - Header	DIR-TSO-4274	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

THIS PURCHASE ORDER IS SET UP FOR NEXT YEARS BILLING CYCLE FY2021.
PLEASE DO NOT INVOICE FOR FY 2021 LINE ITEMS UNTIL NEXT YEAR.

Attachments for supplier

Avecto.pdf

PO Clauses

Header 001

Neither COD nor "Collect" freight or handling charges will be accepted.

No Collect Freight
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Privilege Management for Desktops - PM & App Control - ePO Edition - ESS Term: 12/01/2019 - 11/30/2020	PMDD-ESS-EOPMAC	EA	6.50 USD	5,000 EA	32,500.00 USD
2 of 4	Privilege Management for Mac Maintenance - Updates and Weekday Customer Support Term: 12/01/2019 - 11/30/2020	PMMD-MNT-PMAC	EA	6.50 USD	1,500 EA	9,750.00 USD
3 of 4	FY 2021 - Privilege Management for Desktops - PM & App Control - ePO Edition - ESS Term: 12/01/2020 - 11/30/2021	PMDD-ESS-EOPMAC	EA	6.50 USD	5,000 EA	32,500.00 USD
4 of 4	FY 2021 - Privilege Management for Mac Maintenance - Updates and Weekday Customer Support Term: 12/01/2020 - 11/30/2021	PMMD-MNT-PMAC	EA	6.50 USD	1,500 EA	9,750.00 USD
Total						84,500.00 USD

Billing Information

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 abvondorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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