



## 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.
<b>Dec 2, 2019</b>	<b>AB0502413</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:	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	<b>Delivery Address</b>	
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-4116	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number		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

Quote\_Q029899.pdf

### 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 8	Thunder 3040S CFW, 1U, 1xCPU, 6xGoC, 2xGF, 4x10GF, 16 GB, SSD, LOM, H/W SSL (Single N1 SSL Gen 3 Card) (Amount reflects	TH3040-010-N1SSL-CFW	EA	29,746.75 USD	2 EA	59,493.50 USD

	\$12,000 discount applied from Line Item 4 on the quote.)					
2 of 8	24x7 Technical Support Access/Advanced Hardware Replacement - 3 years	GOLD SUPPORT 3 YEAR	EA	22,275.00 USD	2 EA	44,550.00 USD
3 of 8	1 Year Subscription to Harmony Controller Software with Gold Support; 5 Thunder instances; 250 Gbps aggregate Managed Bandwidth Units of Thunder	HC-SW-1YR-250GBPS -5UNIT-BDL	EA	6,175.00 USD	1 EA	6,175.00 USD
4 of 8	A10 MGMT Project Discount (\$12,000 discount is reflected in the amount in Line 1)	MGMT PROJECT DISCOUNT	EA	0.00 USD	1 EA	0.00 USD
5 of 8	Pre-paid. Five day implementation. Remote delivery.	PS-IMPLEMENTATION -5DAY-REMOTE	EA	9,700.00 USD	1 EA	9,700.00 USD
6 of 8	vThunder 2Mbps, CFW for LAB/DEVELOPER USE ONLY - (Non Production Systems)	TH-VTHUNDER-LAB-CFW	EA	47.50 USD	2 EA	95.00 USD
7 of 8	Training Credits are redeemable for A10 Networks training items for up to 6 months by any employee of the organization. For a full list of training policies, refer to A10's training website.	TRAINING-CREDIT-NA	EA	60.00 USD	120 EA	7,200.00 USD
8 of 8	9 am - 6 pm M-F Technical Support Access - 3 years	BASIC SUPPORT SOFTWARE 3 YEAR	EA	40.50 USD	2 EA	81.00 USD
				Total	<b>127,294.50 USD</b>	

**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 [abvendorhelp@tamu.edu](mailto:abvendorhelp@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](mailto:Payables@pvamu.edu)  
P.O. Box 519  
MS 1311  
Prairie View, TX 77446-0519  
United States