



## 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 10, 2019</b>	<b>AB0504815</b>	<b>original</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>
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935
<b>Customer Contact:</b>		
Name:	Terra Williams	
Email:	TNWILLIAMS@PVAMU.EDU	
Phone:	+1 936-261-2210	

## 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	DATAVOX	<b>Delivery Address</b>	
Address	6650 W SAM HOUSTON PARKWAY S HOUSTON, TX 77072 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-881-5353	Attn:	Terra Williams
Fax	+1 713-881-7320	Campus Planning & Space Mgmt	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Harrington Science, Suite 102
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	DIR-TSO-4167	MS 1300	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

DVXQ10421-02 Meat...

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 23	Meat Packing Plant Cat9K Catalyst 9300 48-port UPOE, Network	C9300-48U-A	EA	5,525.00	1 EA	5,525.00

	Advantage			USD		USD
2 of 23	SNTC-8X5XNBD Catalyst 9300 48-port UPOE, Network Adva	CON-SNT-C93004UA	EA	2,781.94 USD	1 EA	2,781.94 USD
3 of 23	1100W AC Config 1 Secondary Power Supply	PWR-C1-1100WAC/2	EA	950.00 USD	1 EA	950.00 USD
4 of 23	Catalyst 9300 8 x 10GE Network Module	C9300-NM-8X	EA	1,275.00 USD	1 EA	1,275.00 USD
5 of 23	C9300 DNA Advantage, 48-Port, 5 Year Term License	C9300-DNA-A-48-5Y	EA	3,140.00 USD	1 EA	3,140.00 USD
6 of 23	Catalyst 9300 24-port PoE+, Network Advantage	C9300-24P-A	EA	2,960.00 USD	2 EA	5,920.00 USD
7 of 23	SNTC-8X5XNBD Catalyst 9300 24-port PoE+, Network Adva	CON-SNT-C93002PA	EA	1,501.71 USD	2 EA	3,003.42 USD
8 of 23	715W AC Config 1 Secondary Power Supply	PWR-C1-715WAC/2	EA	625.00 USD	2 EA	1,250.00 USD
9 of 23	Catalyst 9300 8 x 10GE Network Module	C9300-NM-8X	EA	1,275.00 USD	2 EA	2,550.00 USD
10 of 23	C9300 DNA Advantage, 24-Port, 5 Year Term License	C9300-DNA-A-24-5Y	EA	1,675.00 USD	2 EA	3,350.00 USD
11 of 23	Cisco IP Phone 8851	CP-8851-K9=	EA	307.50 USD	8 EA	2,460.00 USD
12 of 23	SNTC-8X5XNBD Cisco UC Phone 8851	CON-SNT-CP8851K9	EA	14.00 USD	8 EA	112.00 USD
13 of 23	802.11ac W2 AP w/CA; 4x4:3; Mod; Int Ant; mGig B Domain	AIR-AP3802I-B-K9	EA	956.00 USD	6 EA	5,736.00 USD
14 of 23	SOLN SUPP 8X5XNBD, 802.11ac W2 AP w/CA 4x4 3 Mod Int Ant	CON-SSSNT-AIRPIBK9	EA	60.40 USD	6 EA	362.40 USD
15 of 23	Catalyst 9300 24-port mGig and UPOE, Network Advantage	C9300-24UX-A	EA	6,500.00 USD	1 EA	6,500.00 USD

16 of 23	SOLN SUPP 8X5XNBD Catalyst 9300 24-port mGig and UPOE, Net	CON-SSSNT-C93024XU	EA	3,803.31 USD	1 EA	3,803.31 USD
17 of 23	1100W AC 80+ platinum Config 1 Secondary Power Supply	PWR-C1-1100WAC-P/2	EA	950.00 USD	1 EA	950.00 USD
18 of 23	50CM Type 1 Stacking Cable	STACK-T1-50CM	EA	50.00 USD	1 EA	50.00 USD
19 of 23	Catalyst Stack Power Cable 30 CM	CAB-SPWR-30CM	EA	47.50 USD	1 EA	47.50 USD
20 of 23	Catalyst 9300 8 x 10GE Network Module	C9300-NM-8X	EA	1,275.00 USD	1 EA	1,275.00 USD
21 of 23	C9300 DNA Advantage, 24-Port, 5 Year Term License	C9300-DNA-A-24-5Y	EA	1,675.00 USD	1 EA	1,675.00 USD
22 of 23	DATAVOX OPTICS CISCO SFP+ 10KM LC	SFP-10G-LR-S-DVX	EA	321.43 USD	6 EA	1,928.58 USD
23 of 23	DATAVOX OPTICS CISCO SFP 10KM LC	GLC-LH-SMD-DVX	EA	42.86 USD	4 EA	171.44 USD
Total						<b>54,816.59 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.

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