2/12/2020 Fax

### **Revised Purchase Order**



# 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.	Revision Date		
Jan 6, 2020	AB0507977	2	Jan 9, 2020		

#### 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:	Terra Williams	
Email:	TNWILLIAMS@PVA	AMU.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	TECHNOLOGY FOR EDUCATION LLC	Delivery Address		
Address	658 ALLIANCE PKWY	TAMUS Member:	05-Prairie View A&M University (05)	
	HEWITT, TX 76643 US	Attn:	Terra Williams	
Phone	+1 254-741-2450	Campus Planning & Space Mgmt c/o Central Receiving Warehouse		
FOB / FREIGHT	Destination			
Pre-Pay & Add	No			
Payment Terms	0, Net 30	Room	Harrington Science, Suite 102	
Contract Number - Header	DIR-TSO-4167	1178 Reda Bland Evans St		
Contract Number - Line no value		MS 1300		
	no value	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

DVXQ14705 Drew 1s...

# **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 16	<<<<<<<<<< <li>Line C</li>	ANCELLED >>	>>>>>>	>>>>>	>>>>	
LINE CANCELLED	Drew Memorial Bldg. Catalyst 9300 24-Port PoE, Network Advantage	C9300-24P-A	EA	2,960.00 USD	1 EA	2,960.00 USD
2 of 16	<<<<<<<< < < < < < < < < < < LINE C	ANCELLED >>	>>>>>>	>>>>>	>>>>	
LINE CANCELLED	SNTC-8X5XNBD Catalyst 9300 24-Port PoE+, Network Adva	CON-SNT- C93002PA	EA	300.34 USD	1 EA	300.34 USD
3 of 16	<<<<<<<< < < < < < < < < < < < < < < <	ANCELLED >>	>>>>>>	>>>>>	>>>>	
LINE CANCELLED	715W AC Config 1 Secondary Power Supply	PWR-C1- 715WAC/2	EA	625.00 USD	1 EA	625.00 USD
4 of 16	<<<<<<<< < < < < < < < < < < < < LINE C	ANCELLED >>	·>>>>>>	>>>>>	>>>>	
LINE CANCELLED	Catalyst 9300 8x10GE Network Module	C9300-NM-8X	EA	1,275.00 USD	1 EA	1,275.00 USD
5 of 16	<<<<<<<< < < < < < < < < < < < < LINE C	ANCELLED >>	>>>>>>	>>>>>	>>>>	
LINE CANCELLED	C9300 DNA Advantage, 24-Port, 5 yr Term License	C9300-DNA- A-24-5Y	EA	1,675.00 USD	1 EA	1,675.00 USD
6 of 16	<<<<<<<< < < < < < < < < < < < < < < <	ANCELLED >>	·>>>>>>	>>>>>	>>>>	
LINE CANCELLED	802.11ac W2 AP w/CA; 4X4:3; Mod; Int Ant; mGig B Domain	AIR-AP3802I- B-K9	EA	956.00 USD	5 EA	4,780.00 USD
7 of 16	<<<<<<<<<<<<<< <line cancelled="">&gt;</line>					
LINE CANCELLED	SOLN SUPP 8X5XNBD, 802.11ac W2 AP w/CA 4x4 3 Mod Int Ant	CON-SSSNT- AIRPIBK9	EA	60.40 USD	5 EA	302.00 USD
8 of 16	<<<<<<<<<<<<< <line cancelled="">&gt;</line>					
LINE CANCELLED	DATAVOX OPTICS CISCO SFP+10KM LC	GLC-LH-SMD- DVX	EA	42.86 USD	4 EA	171.44 USD
9 of 16	Catalyst 9300 48-port UPOE, Network Advantage	C9300-48U-A	EA	5,525.00 USD	2 EA	11,050.00 USD
10 of 16	SNTC-8X5XNBD Catalyst 9300 48-port UPOE, Network Advance 1 Year	CON-SNT- C93004UA	EA	556.39 USD	2 EA	1,112.78 USD
11 of 16	1100W AC Config 1 Secondary Power Supply	PWR-C1-	EA	950.00	2 EA	1,900.00

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12/2020		Fax				
		1100WAC/2		USD		USD
		I				
12 of 16	Catalyst 9300 8 x 10GE Network Module	C9300-NM-8X	EA	1,275.00 USD	2 EA	2,550.00 USD
		ı				
13 of 16	C9300 DNA Advantage, 48-Port, 5 Year Term License	C9300-DNA- A-48-5Y	EA	3,140.00 USD	2 EA	6,280.00 USD
		ı				'
14 of 16	802.11ac W2 AP w/CA; 4x4:3; Mod; Int Ant; mGig B Domain	AIR-AP3802I- B-K9	EA	956.00 USD	5 EA	4,780.00 USD
		1				
15 of 16	SOLN SUPP 8X5XNBD, 802.11ac W2 AP w/CA 4x4 3 Mod Int Ant 1	CON-SSSNT-	EA	60.40	5 EA	302.00
	Yr	AIRPIBK9		USD		USD
16 of 16	DATAVOX OPTICS CISCO SFP 10KM LC	GLC-LH-SMD-	EA	42.86	4 EA	171.44
10 01 10	DATAVOX OFFICS CISCO SFF TORM LC	DVX	EA .	USD	4 CA	USD
		ı				
				Total	28,1	46.22 USD

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	Prairie View A&M University- Accounts Payable
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.	***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519