



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 31, 2020	AB0515651	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	

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.

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	NETSYNC NETWORK SOLUTIONS	Delivery Address	
Address	2500 W LOOP S STE 410 HOUSTON, TX 77027 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-218-5010	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-3926	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number	AAAQ90515	Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Revised Quote.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 5	Renewal - Red Hat Enterprise Linux Server Premium (Physical or Virtual Nodes) 24/7 phone and web support Red Hat RH00003RN	RH00003RN	EA	1,030.10 USD	17 EA	17,511.70 USD

	Start Date: 02/04/2020 End Date: 02/03/2021 RHN: jafritz					
2 of 5	Renewal - Red Hat Enterprise Linux Server Premium (Physical or Virtual Nodes) 24/7 phone and web support Red Hat RH00003RN Start Date: 02/04/2020 End Date: 02/03/2021 RHN: jafritz	RH00003RN	EA	1,030.10 USD	17 EA	17,511.70 USD
3 of 5	Renewal - Red Hat Enterprise Linux Server Premium (Physical or Virtual Nodes) 24/7 phone and web support Red Hat -RH00003RN Start Date: 02/04/2020 End Date: 02/03/2021	3224-523-100751	EA	1,030.10 USD	1 EA	1,030.10 USD
4 of 5	Renewal - Red Hat Enterprise Linux Server Premium (Physical or Virtual Nodes) 24/7 phone and web support Red Hat -RH00003RN Start Date: 02/04/2020 End Date: 02/03/2021	3224-523-100751	EA	1,030.10 USD	8 EA	8,240.80 USD
5 of 5	Renewal - Red Hat Enterprise Linux Extended Life Cycles Support (Physical or Virtual Nodes) Red Hat -RH00270RN Start Date: 02/04/2020 End Date: 02/03/2021	3224-523-100751	EA	353.50 USD	9 EA	3,181.50 USD
				Total	47,475.80 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@tamu.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>