



| Purchase Order  |                   |                    |
|---|-------------------|--------------------|
| Purchase Order Date   | PO/Reference No.  | Revision No.       |
| Apr 7, 2020   | AB0531581         | 0                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                   |                    |
| <b>Buyer Contact:</b>   |                   |                    |
| Buyer   | Buyer Email       | Buyer Phone Number |
| mls - Simms,<br>Michael   | mlsimms@pvamu.edu | 936.261.1935       |
| <b>Customer Contact:</b>  |                   |                    |
| 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               | SEQUEL DATA SYSTEMS INC                                 | <b>Delivery Address</b>  |  |
| Address                     | 11824 JOLLYVILLE RD SUITE<br>400<br>AUSTIN, TX 78759 US | TAMUS Member:            | 05-Prairie View A&M<br>University (05) |
| Phone                       | +1 512-918-8841   | Attn:                    | Jacqueline Yell                        |
| Fax                         | +1 512-918-8843   | Information              |  |
| FOB / FREIGHT               | Destination   | Technology Services      |  |
| Pre-Pay & Add               | No  | c/o Central Receiving    |  |
| Payment Terms               | 0, Net 30   | Room                     | 210F                                   |
| Contract Number -<br>Header | DIR-TSO-3926  | 1178 Reda Bland Evans St |  |
|                             |   | MS 1339                  |  |
|                             |   | Prairie View, TX 77446   |  |
|                             |   | United States            |  |

Contract Number - *no value*  
Line

Quote number Q-101759

**Delivery Information**

Required Delivery

Date

Ship Via Best Carrier-Best Way

**Notes to Supplier****PO Clauses**

Header 001 No Collect Neither COD nor "Collect" freight or handling charges will be  
Freight accepted.  
Charges  
Accepted

| Line No. | Product Description  | Catalog No.        | Size / Packaging | Unit Price   | Quantity | Ext. Price    |
|----------|--|--------------------|------------------|--------------|----------|---------------|
| 1 of 8   | Coverage Dates: 04/11/2020 - 4/10/2021 Academic Production Support/Subscription VMware vSphere 6 Enterprise Plus for 1 processor for 1 year. | VS6-EPL-P-SSS-A    | EA               | 867.53 USD   | 16 EA    | 13,880.48 USD |
| 2 of 8   | Academic Production Support/Subscription for VMware vRealize Operations 8 Standard (Per CPU)for 1/yr) Term: 4/11/2020 - 4/10/2021            | VR8-OSTC-P-SSS-A   | EA               | 309.76 USD   | 16 EA    | 4,956.16 USD  |
| 3 of 8   | Academic Production Support/Subscription for VMware View 4 Premier Bundle: 100 Pack for 1year - Term: 4/11/2020 - 4/10/2021                  | VU4-PR-100-P-SSS-A | EA               | 6,212.67 USD | 1 EA     | 6,212.67 USD  |
| 4 of 8   | Academic Production Support/Subscription VMware vSphere 6 Enterprise Plus for 1 processor for 1 year - Term: 4/11/2020 - 4/10/2021           | VS6-EPL-P-SSS-A    | EA               | 867.53 USD   | 12 EA    | 10,410.36 USD |
| 5 of 8   | Academic Production Support/Subscription for VMware Horizon View Standard Edition: 100 Pack for 1 year - Term: 4/11/2020 - 4/10/2021         | VU5-PR-100-P-SSS-A | EA               | 6,212.67 USD | 1 EA     | 6,212.67 USD  |

|              |  |                          |    |                 |                      |                 |
|--------------|--|--------------------------|----|-----------------|----------------------|-----------------|
| 6 of 8       | Production Support/Subscription<br>VMware vCenterServer 6 Standard for<br>vSphere 6 (Per Instance) for 1year -<br>Term: 4/11/2020 - 4/10/2021              | VCS6-<br>STD-P-<br>SSS-C | EA | 1,489.96<br>USD | 1 EA                 | 1,489.96<br>USD |
| 7 of 8       | Academic Production<br>Support/Subscription VMware vSphere<br>6 Standard for 1 processor for 1 year -<br>Term: 4/11/2020 - 4/10/2021                       | VS6-<br>STD-P-<br>SSS-A  | EA | 311.69<br>USD   | 3 EA                 | 935.07<br>USD   |
| 8 of 8       | Academic Production<br>Support/Subscription VMware vCenter<br>Server 6 Standard for vSphere 6<br>(PerInstance) for 1 year - Term:<br>4/11/2020 - 4/10/2021 | VCS6-<br>STD-P-<br>SSS-A | EA | 1,489.96<br>USD | 3 EA                 | 4,469.88<br>USD |
| <b>Total</b> |  |                          |    |                 | <b>48,567.25 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