



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.												
Apr 13, 2020	AB0532291	0												
<p>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.</p> <p>Buyer Contact:</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>mls - Simms, Michael</td> <td>mlsimms@pvamu.edu</td> <td>936.261.1935</td> </tr> </tbody> </table> <p>Customer Contact:</p> <table border="1"> <tbody> <tr> <td>Name:</td> <td>Jacqueline Yell</td> </tr> <tr> <td>Email:</td> <td>jdyell@pvamu.edu</td> </tr> <tr> <td>Phone:</td> <td>+1 936-261-2216</td> </tr> </tbody> </table>			Buyer	Buyer Email	Buyer Phone Number	mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935	Name:	Jacqueline Yell	Email:	jdyell@pvamu.edu	Phone:	+1 936-261-2216
Buyer	Buyer Email	Buyer Phone Number												
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935												
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	SHI GOVERNMENT SOLUTIONS INC	Delivery Address	
Address	1301 S MOPAC EXPRESSWAY #375 AUSTIN, 78746 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-870-6079	Attn:	Jacqueline Yell
Fax	+1 512-732-0232	Information	Technology Services
FOB / FREIGHT	Destination	c/o Central Receiving	Room 210F
Pre-Pay & Add	No		1178 Reda Bland Evans St
Payment Terms	0, Net 30		MS 1339
Contract Number -	TIPS Cooperative Contract:		Prairie View, TX 77446
			United States

Header #170306
 Contract Number - *no value*
 Line
 Quote number

Delivery Information
 Required Delivery
 Date
 Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for 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 6	DatAdvantage for Windows Software Maintenance and Support for 1500 Users Term: 4/5/2020 – 4/4/2021	DAW-1001-1500MS	EA	8.05 USD	1,500 EA	12,075.00 USD
2 of 6	DatAlert Suite Software Maintenance and Support Term: 4/5/2020 – 4/4/2021	DLS-1001-1500MS	EA	4.97 USD	1,500 EA	7,455.00 USD
3 of 6	Data Classification Framework for Windows and SharePoint Maintenance and Support Term: 4/5/2020 – 4/4/2021	DCF-1001-1500MS	EA	3.96 USD	1,500 EA	5,940.00 USD
4 of 6	1 Collector Software Maintenance and Support Term: 4/5/2020 – 4/4/2021	CL-1-5MS	EA	1,075.20 USD	1 EA	1,075.20 USD
5 of 6	DatAdvantage for Directory Services Software Maintenance and Support Term: 4/5/2020 – 4/4/2021	DADS-1001-1500MS	EA	4.89 USD	1,500 EA	7,335.00 USD
6 of 6	DatAdvantage for Exchange Software Maintenance and Support Term: 4/5/2020 – 4/4/2021	DAEX-1001-1500MS	EA	8.00 USD	1,500 EA	12,000.00 USD

Total **45,880.20 USD****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