



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 17, 2020	AB0533078	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>Jernika Hall</td> </tr> <tr> <td>Email:</td> <td>JMHALL@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td>+1 936-261-2157</td> </tr> </tbody> </table>			Buyer	Buyer Email	Buyer Phone Number	mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935	Name:	Jernika Hall	Email:	JMHALL@PVAMU.EDU	Phone:	+1 936-261-2157
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mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935												
Name:	Jernika Hall													
Email:	JMHALL@PVAMU.EDU													
Phone:	+1 936-261-2157													

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	JAVA CONNECTIONS LLC	Delivery Address	
Address	17304 PRESTON RD STE 800 DALLAS, TX 75252 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 877-836-3727	Attn:	Jernika Hall
FOB / FREIGHT	Destination	VP Business Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number -	<i>no value</i>	MS 1300	
		Prairie View, TX 77446	
		United States	

Line	Delivery Information
Quote number	Required Delivery
	Date
	Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier DEPOSIT REQUEST MUST ACCOMPANY AN INVOICE BY THE VENDOR.

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 12	Kiosk - 12 Bay Host12-bay Host Station 30"w x 29"d x 60"h set for compatible devices (e.g. Dell Chromebk 3400). RFID 4.0 Technology. Includes Web Camera to take photo of every person checking out device. Touchscreen Monitor, Bar Code/Swipe Card Reader	NA	EA	23,950.00 USD	2 EA	47,900.00 USD
2 of 12	Kiosk -- 18BC18-bay Companion Station 30"w x 29"d x 60"h set for compatible laptops (to be specified at time of order placement). RFID 4.0 Technology. Note: devices furnished by customer. \$30,000 each - Discount of \$6,000 applied	NA	LO	54,000.00 USD	1 LO	54,000.00 USD
3 of 12	ILS Authentication (SIP-2 Protocol) and/or LDAP/Active Directory. One-time cost.	NA	EA	3,500.00 USD	1 EA	3,500.00 USD
4 of 12	Annual Hardware Svc Agreement Platinum Plus Annual Hardware Service Agreement. Cost based ontotal	NA	EA	8,092.50 USD	2 EA	16,185.00 USD

	hardware purchase. Platinum Plus- 15%. (Platinum Plus provides Free SMART Bay Upgrades Once Every 3 Years).						
5 of 12	Ann Software Lic Agreement Annual Software Licensing Agreement per HostStation (\$1000 per each Host of 6 or fewer devices plus \$800 for each additional 6 devices).	NA	EA	4,200.00 USD	2 EA	8,400.00 USD	
6 of 12	Custom Graphics Custom Kiosk Graphics. Price \$1250 for one station includes front panel and two side panels + Laptop (Lid) Stickers. Waived for Platinum Plus	NA	EA	0.00 USD	1 EA	0.00 USD	
7 of 12	On-Site Installation On-Site Assistance with Installation and Training \$2000/30-Bay System for 1 to 2 days. Price Waived for 2 or more systems being installed at the same time.	NA	EA	0.00 USD	2 EA	0.00 USD	
8 of 12	Crate Custom Wooden Crate (1 per Kiosk). \$600/Crate. Waived for Platinum Plus	NA	EA	0.00 USD	2 EA	0.00 USD	
9 of 12	Shipping Prepay and Add Shipping (1 per Crate) \$700/Crate. Waived for Platinum Plus	NA	EA	0.00 USD	2 EA	0.00 USD	
10 of 12	CoVID-19 Discount One-time discount during COVID-19 for purchase of two or more 30-Bay Systems being installed at same time. \$1000 discount/30-Bay System. Total discount \$2,000	NA	EA	0.00 USD	1 EA	0.00 USD	
11 of 12	Additional COVID-19 Disct. Self-install. Total Discount \$4,000	NA	EA	0.00 USD	1 EA	0.00 USD	

12 of 12	DEPOSIT - At time of purchase we request 50% down payment with the remaining balance paid at Net 30. NOTE: VENDOR MUST SEND AN INVOICE FOR THE DEPOSIT TO ALLOW FOR PROCESSING.	N/A	EA	0.00 USD	1 EA	0.00 USD
Total 129,985.00 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>