

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	PO/Reference No.	Revision No.	
Date			
Apr 17, 2020	AB0533083	0	

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 Con	tact:	
Name:	Jacqueline Yell	

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

TECHNOLOGY FOR	Delivery Address	
EDUCATION LLC	TAMUS Member:	05-Prairie View A&M
658 ALLIANCE PKWY HEWITT, TX 76643 US	Attn:	University (05) Jacqueline Yell
+1 254-741-2450 Destination No	Information Technology Services c/o Central Receivin	
0, Net 30 DIR-TSO-4167	Room 1178 Reda Bland Eva MS 1339 Prairie View, TX 774	
	HEWITT, TX 76643 US +1 254-741-2450 Destination No 0, Net 30	HEWITT, TX 76643 US +1 254-741-2450 Destination No O, Net 30 DIR-TSO-4167 Attn: Information Technology Services c/o Central Receivin Room 1178 Reda Bland Ev. MS 1339 Prairie View TX 774

Line

Quote number DVXQ13247-03

Delivery Information

Required Delivery

Date

Ship Via

Best Carrier-Best Way

Notes to Supplier

accepted.

Shipping Instructions

Attachments for supplier

PO Clauses

Header 001

No Collect

Neither COD nor "Collect" freight or handling charges will be

Freight Charges

Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 35	Catalyst 9300 48-port UPOE, Network Advantage	C9300- 48U-A	EA	5,525.00 USD	3 EA	16,575.00 USD
		1				
2 of 35	SNTC-8X5XNBD Catalyst 9300 48-port UPOE, Network Adva	CON-SNT- C93004UA	EA	556.39 USD	3 EA	1,669.17 USD
		1				
3 of 35	C9300 Network Advantage, 48-port license	C9300- NW-A-48	EA	0.00 USD	3 EA	0.00 USD
		I				
4 of 35	1100W AC Config 1 Secondary Power Supply	PWR-C1- 1100WAC/2	EA	950.00 USD	3 EA	2,850.00 USD
		l				
5 of 35	North America AC Type A Power Cable	CAB-TA-NA	EA	0.00 USD	6 EA	0.00 USD
		I				
6 of 35	Cisco ONE Add-On Session Opt Out (No Fulfillment)	C1-ADD- OPTOUT	EA	0.00 USD	3 EA	0.00 USD
		l				
7 of 35	UNIVERSAL	S9300UK9- 169	EA	0.00 USD	3 EA	0.00 USD
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8 of 35	1100W AC Config 1 Power Supply	PWR-C1- 1100WAC	EA	0.00 USD	3 EA	0.00 USD
		ı				
9 of 35	Catalyst 9300 8 x 10GE Network Module	C9300-NM- 8X	EA	1,275.00 USD	3 EA	3,825.00 USD
		I				
10 of 35	No Stack Cable Selected	C9300- STACK- NONE	EA	0.00 USD	3 EA	0.00 USD
		I				
11 of 35	No Stack Power Cable Selected	C9300- SPWR- NONE	EA	0.00 USD	3 EA	0.00 USD
		I				
12 of 35	No SSD Card Selected	C9300- SSD-NONE	EA	0.00 USD	3 EA	0.00 USD
		I				
13 of 35	C9300 DNA Advantage, 48-Port Term Licenses	C9300- DNA-A-48	EA	0.00 USD	3 EA	0.00 USD
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14 of 35	C9300 DNA Advantage, 48-Port, 3 Year Term License	C9300- DNA-A-48- 3Y	EA	1,885.00 USD	3 EA	5,655.00 USD
		I				
15 of 35	Network Plug-n-Play Connect for zero-touch device deployment	NETWORK- PNP-LIC	EA	0.00 USD	3 EA	0.00 USD
		I				'
16 of 35	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	PI-LFAS-T	EA	0.00 USD	3 EA	0.00 USD
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17 of 35	PI Dev Lic for Lifecycle & Assurance Term 3Y	PI-LFAS- AP-T-3Y	EA	0.00 USD	3 EA	0.00 USD
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18 of	Catalyst 9300 24-port PoE+, Network	C9300-24P-	EA	2,960.00	3 EA	8,880.00

19 of 35	SNTC-8X5XNBD Catalyst 9300 24-port PoE+, Network Adva	CON-SNT- C93002PA	EA	300.34 USD	3 EA	901.02 USD
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20 of 35	C9300 Network Advantage, 24-port license	C9300- NW-A-24	EA	0.00 USD	3 EA	0.00 USD
21 of 35	715W AC Config 1 Secondary Power Supply	PWR-C1- 715WAC/2	EA	625.00 USD	3 EA	1,875.00 USD
22 of 35	North America AC Type A Power Cable	CAB-TA-NA	EA	0.00 USD	6 EA	0.00 USD
23 of 35	UNIVERSAL	S9300UK9- 169	EA	0.00 USD	3 EA	0.00 USD
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24 of 35	No Stack Cable Selected	C9300- STACK- NONE	EA	0.00 USD	3 EA	0.00 USD
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25 of 35	No Stack Power Cable Selected	C9300- SPWR- NONE	EA	0.00 USD	3 EA	0.00 USD
26 of 35	715W AC 80+ platinum Config 1 Power Supply	PWR-C1- 715WAC-P	EA	0.00 USD	3 EA	0.00 USD
27 of 35	Catalyst 9300 8 x 10GE Network Module	C9300-NM- 8X	EA	1,275.00 USD	3 EA	3,825.00 USD
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28 of 35	Network Plug-n-Play Connect for zero-touch device deployment	NETWORK- PNP-LIC	EA	0.00 USD	3 EA	0.00 USD
		1				
29 of 35	C9300 DNA Advantage, 24-port Term Licenses	C9300- DNA-A-24	EA	0.00 USD	3 EA	0.00 USD

ecycle & t Lic	C9300- SSD-NONE PI-LFAS-T	EA	0.00 USD 0.00 USD	3 EA 3 EA	
t Ĺic	SSD-NONE		USD 0.00		0.00 USD
t Ĺic	PI-LFAS-T	EA		3 EA	0.00 USD
t Ĺic	PI-LFAS-T	EA		3 EA	0.00 USD
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& Assurance	PI-LFAS- AP-T-3Y	EA	0.00 USD	3 EA	0.00 USD
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O SFP+ 10KM	SFP-10G- LR-S-DVX	EA	321.43 USD	10 EA	3,214.30 USD
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	HUB-FEE	EA	0.00 USD	1 EA	0.00 USD
) SFP+ 10KM	LR-S-DVX	LR-S-DVX	LR-S-DVX USD HUB-FEE EA 0.00	LR-S-DVX USD HUB-FEE EA 0.00 1 EA

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

Total

52,284.49 USD