



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 6, 2020	AB0547222	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 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	TECHNOLOGY FOR EDUCATION LLC	Delivery Address	
Address	658 ALLIANCE PKWY HEWITT, TX 76643 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 254-741-2450	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-4167 DATAVOX	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number	DVXQ13285-04	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

DVXQ13285-04 Delc...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 26	Catalyst 9300 48-port UPOE, Network Advantage	C9300-48U-A	EA	5,525.00 USD	2 EA	11,050.00 USD

2 of 26	SNTC-8X5XNBD Catalyst 9300 48-port UPOE, Network Adva	CON-SNT-C93004UA	EA	556.39 USD	2 EA	1,112.78 USD
3 of 26	C9300 Network Advantage, 48-port license	C9300-NW-A-48	EA	0.00 USD	2 EA	0.00 USD
4 of 26	1100W AC Config 1 Secondary Power Supply	PWR-C1-1100WAC/2	EA	950.00 USD	2 EA	1,900.00 USD
5 of 26	North America AC Type A Power Cable	CAB-TA-NA	EA	0.00 USD	4 EA	0.00 USD
6 of 26	Cisco ONE Add-On Session Opt Out (No Fulfillment)	C1-ADD-OPTOUT	EA	0.00 USD	2 EA	0.00 USD
7 of 26	UNIVERSAL	S9300UK9-169	EA	0.00 USD	2 EA	0.00 USD
8 of 26	1100W AC Config 1 Power Supply	PWR-C1-1100WAC	EA	0.00 USD	2 EA	0.00 USD
9 of 26	Catalyst 9300 8 x 10GE Network Module	C9300-NM-8X	EA	1,275.00 USD	2 EA	2,550.00 USD
10 of 26	No Stack Cable Selected	C9300-SPWR-NONE	EA	0.00 USD	2 EA	0.00 USD
11 of 26	No SSD Card Selected	C9300-SSD-NONE	EA	0.00 USD	2 EA	0.00 USD
12 of 26	C9300 DNA Advantage, 48-Port Term Licenses	C9300-DNA-A-48	EA	0.00 USD	2 EA	0.00 USD
13 of 26	C9300 DNA Advantage, 48-Port, 3 Year Term License	C9300-DNA-A-48-3Y	EA	1,885.00 USD	2 EA	3,770.00 USD
14 of 26	Network Plug-n-Play Connect for zero-touch device deployment	NETWORK-PNP-LIC	EA	0.00 USD	2 EA	0.00 USD
15 of 26	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	PI-LFAS-T	EA	0.00 USD	2 EA	0.00 USD
16 of 26	PI Dev Lic for Lifecycle & Assurance Term 3Y	PI-LFAS-AP-T-3Y	EA	0.00 USD	2 EA	0.00 USD

17 of 26	802.11ac W2 10 AP w/CA; 4x4:3SS; Int Ant; mGig -B Domain	AIR-AP3802I-BK910	EA	9,136.50 USD	1 EA	9,136.50 USD
18 of 26	SOLN SUPP 8X5XNBD, 802.11ac W2 10 AP w/CA 4x4 3SS Int Ant	CON-SSSNT-AIR8K910	EA	0.00 USD	1 EA	0.00 USD
19 of 26	BOM Level AP3800i Bulk PID for B Domain	AIR-AP3802I-BBULK	EA	0.00 USD	10 EA	0.00 USD
20 of 26	SOLN SUPP 8X5XNBD, BOM Level AP3800i Bulk PID for B Domain	CON-SSSNT-AIR2BULK	EA	56.70 USD	10 EA	567.00 USD
21 of 26	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	AIR-AP-T-RAIL-R	EA	0.00 USD	10 EA	0.00 USD
22 of 26	802.11 AP Low Profile Mounting Bracket (Default)	AIR-AP-BRACKET-1	EA	0.00 USD	10 EA	0.00 USD
23 of 26	Cisco Aironet 3800 Series CAPWAP Software Image	SW3802-CAPWAP-K9	EA	0.00 USD	10 EA	0.00 USD
24 of 26	CISCO DNA SUBSCRIPTION OPTOUT for AIR3800	AIR3800-DNA-OPTOUT	EA	0.00 USD	10 EA	0.00 USD
25 of 26	DATAVOX OPTICS CISCO SFP+ 10KM LC	SFP-10G-LR-S-DVX	EA	321.43 USD	8 EA	2,571.44 USD
26 of 26	HUB-FEE	HUB-FEE	EA	0.00 USD	1 EA	0.00 USD
Total					32,657.72 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