

Revised Purchase Order



Purchase Order															
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date												
Sep 30, 2022	AB0752452	1	Nov 23, 2022												
<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 style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Buyer</th> <th style="width: 33%;">Buyer Email</th> <th style="width: 33%;">Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>lrw - Watson, Lashunda</td> <td>lrwatson@pvamu.edu</td> <td>936.261.1937</td> </tr> </tbody> </table> <p>Customer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 60%;">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	lrw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937	Name:	Jacqueline Yell	Email:	JDYELL@PVAMU.EDU	Phone:	+1 936-261-2216
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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																																										
<table style="width: 100%; border-collapse: collapse;"> <tr><td>Supplier Name</td><td>ECONSORTIUM</td></tr> <tr><td>Address</td><td>2500 FONDREN RD STE 100 HOUSTON, Texas 77063 United States</td></tr> <tr><td>Phone</td><td>+1 713-876-9933</td></tr> <tr><td>Fax</td><td>+1 281-754-4999</td></tr> <tr><td>FOB / FREIGHT</td><td>Destination</td></tr> <tr><td>Pre-Pay & Add</td><td>No</td></tr> <tr><td>Payment Terms</td><td>0, Net 30</td></tr> <tr><td>Contract Number - Header</td><td><i>no value</i></td></tr> <tr><td>Contract Number - Line</td><td><i>no value</i></td></tr> <tr><td>Quote number</td><td>1100</td></tr> </table>	Supplier Name	ECONSORTIUM	Address	2500 FONDREN RD STE 100 HOUSTON, Texas 77063 United States	Phone	+1 713-876-9933	Fax	+1 281-754-4999	FOB / FREIGHT	Destination	Pre-Pay & Add	No	Payment Terms	0, Net 30	Contract Number - Header	<i>no value</i>	Contract Number - Line	<i>no value</i>	Quote number	1100	<p>Delivery Address</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>TAMUS Member:</td><td>05-Prairie View A&M University (05)</td></tr> <tr><td>Attn:</td><td>Jacqueline Yell</td></tr> <tr><td colspan="2">Information Technology Services</td></tr> <tr><td colspan="2">c/o Central Receiving</td></tr> <tr><td>Room</td><td>210F</td></tr> <tr><td colspan="2">1178 Reda Bland Evans St</td></tr> <tr><td colspan="2">MS 1339</td></tr> <tr><td colspan="2">Prairie View, TX 77446</td></tr> <tr><td colspan="2">United States</td></tr> </table> <p>Delivery Information</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>Required Delivery Date</td><td></td></tr> <tr><td>Ship Via</td><td>Best Carrier-Best Way</td></tr> </table>	TAMUS Member:	05-Prairie View A&M University (05)	Attn:	Jacqueline Yell	Information Technology Services		c/o Central Receiving		Room	210F	1178 Reda Bland Evans St		MS 1339		Prairie View, TX 77446		United States		Required Delivery Date		Ship Via	Best Carrier-Best Way
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Notes to Supplier

Shipping Instructions

Note to Supplier Estimate # 1047

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 3	ZPA Business Edition (Oct 2022- Sep 2023)	ZPA-BUS-EDITION	EA	92.00 USD	250 EA	23,000.00 USD
2 of 3	Zero Trust App Connector (Oct 2022- Sep 2023)	ZT-AAC	EA	4,983.00 USD	1 EA	4,983.00 USD
3 of 3	Premium Support Services (Oct 2022- Sep 2023)	ZCES-SUP-PREM	EA	4,098.00 USD	1 EA	4,098.00 USD
Total						32,081.00 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 vendorhelp@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>