

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 20, 2022	AB0758065	2	May 24, 2023
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	
ace - Epsitia, Antony	acespitia@pvamu.edu	936.261.1930	
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	ECONSORTIUM	Delivery Address	
Address	2500 FONDREN RD STE 100 HOUSTON, Texas 77063 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-876-9933	Attn:	Jacqueline Yell
Fax	+1 281-754-4999	Information Technology Services	
FOB / FREIGHT	Destination	c/o Central Receiving	
Pre-Pay & Add	No	Room	210F
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	DIR-TSO-4167	MS 1339	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number	1089	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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 6	Cisco Systems : Catalyst 9500 48-port 25/100G only, Advantage	C9500-48Y4C-A	EA	13,337.98 USD	2 EA	26,675.96 USD
2 of 6	Cisco Systems : SOLN SUPP 8X5XNBD Catalyst 9500 48-port	CON-SSSNT-C9504YA4	EA	4,902.47 USD	2 EA	9,804.94 USD
3 of 6	Cisco Systems : SOLN SUPP SW	CON-SSTCM-C9524QA	EA	921.22 USD	2 EA	1,842.44 USD
4 of 6	Cisco Systems : Cisco Catalyst 9500 DNA Advantage 3 Year License	C9500-DNA-A-3Y	EA	6,714.60 USD	2 EA	13,429.20 USD
5 of 6	Power Supply	C9K-PWR-650WAC-R/2	EA	1,500.00 USD	2 EA	3,000.00 USD
6 of 6	Professional Services	Sales	EA	10,000.00 USD	1 EA	10,000.00 USD
Total					64,752.54 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>