

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 27, 2022	AB0760097	1	Mar 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	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
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	RFD & ASSOCIATES INC	Delivery Address	
Address	3267 BEE CAVES RD STE 107-61 AUSTIN, Texas 78746 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 512-347-9411	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-4158 Oracle America	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number	PVA110122	Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: DIR-TSO-4158
Quote # PVA110121

Attachments for supplier

RFD Associates - ...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	Software Update License & Support for Diagnostics Pack NUP Perpetual SC# 2634032 CSI# Termed 11/1/22-10/31/23	N/A	EA	0.5557 USD	1,477 EA	820.77 USD
2 of 12	Software Update License & Support for Oracle Database Enterprise Edition NUP Perpetual SC# 2634032 CSI# Termed 11/1/22-10/31/23	N/A	EA	7.4106 USD	1,477 EA	10,945.46 USD
3 of 12	Software Update License & Support for Internet Application Server Enterprise Edition NUP Perpetual SC# 2634032 CSI# Termed 11/1/22-10/31/23	N/A	EA	5.5568 USD	1,477 EA	8,207.39 USD
4 of 12	Software Update License & Support for Oracle Database Enterprise Edition NUP Perpetual SC# 5478553 CSI# Termed 11/1/22-10/31/23	N/A	EA	5.8414 USD	2,545 EA	14,866.36 USD
5 of 12	Software Update License & Support for Diagnostics Pack NUP Perpetual SC# 5478553 CSI# Termed 11/1/22-10/31/23	N/A	EA	0.9223 USD	2,545 EA	2,347.25 USD
6 of 12	Software Update License & Support for Oracle Programmer NUP Perpetual SC# 2160859 CSI# Termed 11/1/22-10/31/23	N/A	EA	185.254 USD	5 EA	926.27 USD
7 of 12	Software Update License & Support for Diagnostics Pack NUP Perpetual SC# 2160859 CSI# Termed 11/1/22-10/31/23	N/A	EA	0.5557 USD	7,756 EA	4,310.01 USD
8 of 12	Software Update License & Support for Internet Developer Suite NUP Perpetual SC# 2160859 CSI# Termed 11/1/22-10/31/23	N/A	EA	926.294 USD	5 EA	4,631.47 USD
9 of 12	Software Update License & Support for Internet Application Server Enterprise Edition NUP Perpetual SC# 2160859 CSI# Termed 11/1/22-10/31/23	N/A	EA	3.7053 USD	7,756 EA	28,738.31 USD
10 of 12	Software Update License & Support for Oracle Database Enterprise Edition NUP Perpetual SC# 2160859 CSI# Termed 11/1/22-10/31/23	N/A	EA	7.4129 USD	7,756 EA	57,494.45 USD
11 of 12	Software Update License & Support for Oracle Database Enterprise Edition NUP Perpetual SC# 3579641 CSI# 16273147 Termed 11/1/22-10/31/23	N/A	EA	24.8498 USD	222 EA	5,516.66 USD
12 of 12	Software Update License & Support for Diagnostics Pack NUP Perpetual SC# 3579641 CSI# 16273147 Termed 11/1/22-10/31/23	N/A	EA	3.9236 USD	222 EA	871.04 USD
Total					139,675.44 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>