

**Revised Purchase Order****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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Mar 15, 2023</b>	<b>AB0795541</b>	<b>1</b>	<b>Aug 8, 2023</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
<b>Customer Contact:</b>			
Name:		Brizette Mack (Inactive)	
Email:		BTMACK@PVAMU.EDU	
Phone:		+1 936-261-9354	

**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	<b>Delivery Address</b>	
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:	Brizette Mack
Fax	+1 281-754-4999	Telecommunications	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Library room 210 G
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	DIR-TSO-4167	MS 1460	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number	estimate 11171	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Estimate 11171(1)...

**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 15	Cisco Catalyst 9600 Series 6 Slot Chassis	C9606R	EA	6,132.08 USD	2 EA	12,264.16 USD
2 of 15	SOLN SUPP 8X5XNBD Cisco Catalyst 9600 Prorated to Sep 2023	CON-SSSNTC9606R	EA	23,194.08 USD	2 EA	46,388.16 USD
3 of 15	Cisco Catalyst 9600 Series 2000W AC Power Supply	C9600-PWR-2KWAC	EA	1,419.46 USD	6 EA	8,516.76 USD
4 of 15	Cisco Catalyst 9600 Series Supervisor 2Module	C9600X-SUP-2	EA	24,321.00 USD	2 EA	48,642.00 USD
5 of 15	Cisco Catalyst 9600 Series 240GB SSDStorage	C9K-F2-SSD-240GB	EA	1,419.46 USD	2 EA	2,838.92 USD
6 of 15	Cisco Catalyst 9600 DNA Advantage LicProrated to Sep 2023	C9600-DNA-A-3Y	EA	11,828.85 USD	2 EA	23,657.70 USD
7 of 15	SOLN SUPP SW SUBCisco Catalyst 9600	CON-SSTCMC96A	EA	3,442.14 USD	2 EA	6,884.28 USD
8 of 15	Cisco Catalyst 9600 Series 48-Port25GE/10GE/1GE	C9600-LC-48YL=	EA	11,242.14 USD	4 EA	44,968.56 USD
9 of 15	25GBASE-SR SFP Module	SFP-25G-SR-S	EA	470.79 USD	4 EA	1,883.16 USD
10 of 15	Cisco Catalyst 9600 Series 24-Port40GE/12-Port 100GE	C9600-LC-24C=	EA	12,775.16 USD	4 EA	51,100.64 USD
11 of 15	25GBASE-SR SFP Module	SFP-25G-SR-S=	EA	504.69 USD	4 EA	2,018.76 USD
12 of 15	100GBASE SR4 QSFP Transceiver, MPO,100m over OM4 MMF	QSFP-100G-SR4- S	EA	1,084.72 USD	4 EA	4,338.88 USD
13 of 15	100GBASE LR4 QSFP Transceiver, LC,10km over SMF	QSFP-100G-LR4- S=	EA	15,600.42 USD	2 EA	31,200.84 USD

14 of 15	QSFP 40GBASE-LR4 Trnscvr Mod, LC,10km, Enterprise-Class	QSFP-40G-LR4-S=	EA	5,428.56 USD	4 EA	21,714.24 USD
15 of 15	40GBASE-SR4 QSFP Transceiver Modulewith MPO Connector	QSFP-40G-SR4=	EA	1,479.72 USD	4 EA	5,918.88 USD
Total						<b>312,335.94 USD</b>

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&amp;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>