

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.

| Purchase Order | | | |
|---|----------------------|---------------------------|---------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Mar 20, 2023 | AB0796404 | 6 | Jul 10, 2025 |
| 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: | Shekinah Williams | | |
| Email: | SJWILLIAMS@PVAMU.EDU | | |
| Phone: | +1 832-762-6107 | | |

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 | CBORD GROUP INC THE | Delivery Address | |
| Address | 950 DANBY ROAD STE 100C ITHACA, New York 14850 United States | TAMUS Member: | 05-Prairie View A&M University (05) |
| Phone | +1 607-257-2410 | Attn: | LaPorsha Washington |
| Fax | +1 607-330-3949 | Auxilliary Services | |
| FOB / FREIGHT | Destination | c/o Central Receiving Warehouse | |
| Pre-Pay & Add | No | Room | 107 |
| Payment Terms | 0, Net 30 | 1178 Reda Bland Evans St | |
| Contract Number - Header | <i>no value</i> | MS 1405 | |
| Contract Number - Line | <i>no value</i> | Prairie View, TX 77446 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Q118245 - CB10533...

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 | Discount |
|----------|---|-------------|------------------|--------------|----------|--------------|----------------------|
| 1 of 10 | Entrust Adaptive Issuance Instant ID SW License (722298) - Enterprise Edition, up to 10 PrintersDCR7091247 | n/a | EA | 5,109.92 USD | 1 EA | 5,109.92 USD | 0.00 USD |
| 2 of 10 | R-DCR7091247R-Entrust Adaptive Issuance Instant ID SW License (722298) - Enterprise Edition, up to 10 Printers | n/a | EA | 871.22 USD | 1 EA | 871.22 USD | 0.00 USD |
| 3 of 10 | SFT7078022CS Gold Entrust Adaptive Issuance Instant ID Web Card Production license; for 1-3 printers, licensed individually per printer. Convert from Cardlink. | n/a | EA | 2,163.60 USD | 2 EA | 4,327.20 USD | 0.00 USD |
| 4 of 10 | R-SFT7078022R-CS Gold Entrust Adaptive Issuance Instant ID Web Card Production license; for 1-3 printers, licensed individually per printer. Convert from Card link.1st Year Annual Fee Discount | n/a | EA | 784.00 USD | 2 EA | 1,568.00 USD | -1,568.00 USD |
| 5 of 10 | DCR6723397Sigma DS3 Duplex Printer (525302-008) 125- Card Input Hopper (includes ISO Magnetic Stripe, Single Wire HID Omnikey Smart Card) | n/a | EA | 4,132.00 USD | 2 EA | 8,264.00 USD | 0.00 USD |
| 6 of 10 | R-DCR6723397R-Rapid Repl. 12 Month Warranty Upg Sigma DS3 Duplex Printer (525302-008) | n/a | EA | 663.00 USD | 2 EA | 1,326.00 USD | 0.00 USD |
| 7 of 10 | DAT7000050Sigma DS3 Printer (525150-005-SI00) Prefilled Color Ribbon Cassette YMCKT-KT, yield 350 Returning System - CBORD The following systems shall be considered returned to CBORD upon proposal execution. After return, no obligation by either party | n/a | EA | 296.02 USD | 4 EA | 1,184.08 USD | 0.00 USD |
| 8 of 10 | SVS0990176 Installation Coordination (CSD) | n/a | EA | 718.00 USD | 1 EA | 718.00 USD | 0.00 USD |
| 9 of 10 | 3SVS090200001 Systems Implementation (Travel and Living costs billed separately) | n/a | EA | 8,820.00 USD | 1 EA | 8,820.00 USD | 0.00 USD |
| 10 of 10 | Shipping | n/a | EA | 49.72 USD | 1 EA | 49.72 USD | 0.00 USD |
| | | | | | | Subtotal | 32,238.14 |
| | | | | | | Discount | -1,568.00 |
| | | | | | | Total | 30,670.14 USD |

Billing Information

Billing Address

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.

Invoice must include the PO/Reference number shown above.

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