

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	
		Delivery Address	
Supplier Name	CBORD GROUP INC THE	TAMUS Member:	05-Prairie View A&M University (05)
Address	950 DANBY ROAD STE 100C ITHACA, New York 14850 United States	Attn:	LaPorsha Washington
Phone	+1 607-257-2410	Auxilliary Services	
Fax	+1 607-330-3949	c/o Central Receiving Warehouse	
FOB / FREIGHT	Destination	Room	107
Pre-Pay & Add	No	1178 Reda Bland Evans St	
Payment Terms	0, Net 30	MS 1405	
Contract Number - Header	<i>no value</i>	Prairie View, TX 77446	
Contract Number - Line	<i>no value</i>	United States	
Quote number		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 Charges Accepted	Neither COD nor "Collect" freight or handling charges will be 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 Printers DCR7091247	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