

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 22, 2023	AB0796910	2	May 31, 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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Jacqueline Yell		
Email:	JDYELL@PVAMU.EDU		
Phone:	+1 936-261-2216		

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	PRESCRIPTIVE DATA SOLUTIONS LLC	Delivery Address	
Address	20079 STONE OAK PKWY SUITE 1105 #435 SAN ANTONIO, Texas 78258 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 888-252-3182	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-4160	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number	004541 v2	Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Cohesity Renewal ...

HPe Apollo Cohes...

PO Clauses

13 of 17	HPE XL170r Gen10 24TB Svr for Cohesity / HPE Remote Tech Support Serial #: 2M20170H8Q Term: 03/26/23 - 03/25/24	HU4A1AC	EA	110.97 USD	1 EA	110.97 USD
14 of 17	HPE XL170r G10 24TB Add Svr for Cohesity / HPE Tech Care Essential wDMR SVC Serial #: 2M2109029C Term: 03/26/23 - 03/25/24	HU4A2AC	EA	28.76 USD	1 EA	28.76 USD
15 of 17	HPE XL170r G10 24TB Add Svr for Cohesity / HPE Remote Tech Support Serial #: 2M2109029C Term: 03/26/23 - 03/25/24	HU4A1AC	EA	4.62 USD	1 EA	4.62 USD
16 of 17	HPE XL170r G10 24TB Add Svr for Cohesity / HPE Tech Care Essential wDMR SVC Serial #: 2M2109029D Term: 03/26/23 - 03/25/24	HU4A2AC	EA	11.29 USD	1 EA	11.29 USD
17 of 17	HPE XL170r G10 24TB Add Svr for Cohesity / HPE Remote Tech Support Serial #: 2M2109029D Term: 03/26/23 - 03/25/24	HU4A1AC	EA	4.62 USD	1 EA	4.62 USD
Total					57,673.64 USD	

Billing Information

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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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