

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
Apr 28, 2023	AB0807806	1	Jun 30, 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:		Maria Almendares	
Email:		MTCALDERON@PVAMU.EDU	
Phone:		+1 936-261-1009	

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	FREEIT DATA SOLUTIONS INC	Delivery Address	
Address	900 E 6TH ST STE 102 AUSTIN, Texas 78702 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-478-5161	Attn:	Kyal Bryant
FOB / FREIGHT	Destination	Student Enrollment Mgmt	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	DIR-CPO-4696	Room	Evans 301
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1026	
		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

Freeit Data Solut...

DIR-CPO-4696 Cont...

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	ARCTIC WOLF MDR USER LICS CLDS WOLF MDRU LICS	AW-MDR-USER	EA	119.76 USD	1,400 EA	167,664.00 USD
2 of 12	ARCTIC WOLF MDR SVR LICS CLDS ARCTIC WOLF MDR SVRLICS 125-3000	AW-MDR-SE	EA	106.88 USD	249 EA	26,613.12 USD
3 of 12	ARCTIC WOLF MDR AZURE SVR CLDS LICS	AW-MDR-AZS	EA	106.88 USD	1 EA	106.88 USD
4 of 12	MDR LOG RET 90DAYS SVCS ARCTIC LICS WOLF MDR LOG RET 90DAYS	AW-MDR-90DAY	EA	0.00 USD	1,650 EA	0.00 USD
5 of 12	200SRS SENSOR 2X10G MM FIBER CLDS SFP+ MOD W LC CONN HW ARCTIC WOLF	AW-MDR-2XX-S-10G	EA	2,404.77 USD	1 EA	2,404.77 USD
6 of 12	1000SRS SENSOR 4X10G MM FIBER CLDS LC CONNS NONBYPASS HW ARCTIC WOLF	AW-MDR-10XX-S-10GFNB	EA	5,343.94 USD	1 EA	5,343.94 USD
7 of 12	MDR OFFICE 365U LICS SVCS CLDS ARCTIC WOLF MDR OFFICE 365U LICS	AW-MDR-O365	EA	12.02 USD	1,400 EA	16,828.00 USD
8 of 12	ARCTIC WOLF MDR DATA LICS EXPLORATION ARCTIC WOLF MDR	AW-MDR-EXPLR	EA	16.03 USD	1,650 EA	26,449.50 USD
9 of 12	ARCTIC WOLF PLATFORM ACCESS SLIC ARCTIC WOLF PLATFORM ACCESS	AW-PLATFORM	EA	8.02 USD	1,650 EA	13,233.00 USD
10 of 12	ARCTIC WOLF BASE PLATFORM LICS ARCTIC WOLF BASE PLATFORM	AW-PLATFORM-BASE	EA	1,614.76 USD	1 EA	1,614.76 USD
11 of 12	ARCTIC WOLF MANAGED AWARENESS CLDS SVC ARCTIC WOLF MANAGED AWARENESS	AW-MSAT-MA	EA	14.46 USD	1,400 EA	20,244.00 USD
12 of 12	MDR ONBOARDING SVCS ARCTIC WOLFCLDS MDR ONBOARDING	AW-MDR-OB	EA	4,393.18 USD	1 EA	4,393.18 USD
Total						284,895.15 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>