

**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
<b>Jun 20, 2023</b>	<b>AB0822315</b>	<b>6</b>	<b>Jul 10, 2025</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>			
Buyer	Buyer Email	Buyer Phone Number	
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	FULCRUM TECHNOLOGY SOLUTIONS LLC	<b>Delivery Address</b>	
Address	2603 AGUSTA STE 1325 HOUSTON, Texas 77057 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 832-954-2865	Attn:	Brizette Mack
FOB / FREIGHT	Destination	Telecommunications	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Library room 210 G
Contract Number - Header	DIR-TSO-4288	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 1460	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

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

Attachments for supplier

Updated quote

**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 10	Trinzic 1415 Software Package Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years Infoblox Inc - TE-1415-SWBSUB-NS1GD-4	N/A	EA	7,318.88 USD	1 EA	7,318.88 USD
2 of 10	Trinzic 1405 w/ 1 HDD, 1 PSU-AC (Hardware only) for Trinzic 1415 and 1425 Standalone Infoblox Inc - TE-1405-HW-AC-S	N/A	EA	4,802.05 USD	1 EA	4,802.05 USD
3 of 10	Infoblox Premium Maintenance-Enterprise for TE-1405-HW-AC-S per year. Infoblox Inc - 4-TE-1405-HW-AC-S	N/A	EA	1,151.29 USD	1 EA	1,151.29 USD
4 of 10	Power Cord - Group B, 14 Gauge Infoblox Inc - IB-POWER-CORD-14G	N/A	EA	0.00 USD	2 EA	0.00 USD
5 of 10	FRU, Trinzic 1405 & 2205 Series AC Power Supply Unit, 600W	N/A	EA	1,418.34 USD	1 EA	1,418.34 USD
6 of 10	Trinzic 825 Software Package Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	N/A	EA	3,396.61 USD	2 EA	6,793.22 USD
7 of 10	Trinzic 805 (Hardware only) Standalone	N/A	EA	2,809.33 USD	2 EA	5,618.66 USD
8 of 10	Infoblox Premium Maintenance-Enterprise for TE-805-HW-AC-S per year.	N/A	EA	661.59 USD	2 EA	1,323.18 USD
9 of 10	Power Cord - Group A	N/A	EA	0.00 USD	2 EA	0.00 USD
10 of 10	Shipping	N/A	EA	296.97 USD	1 EA	296.97 USD
						Total <b>28,722.59 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a> P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>