

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
Jun 20, 2023	AB0822315	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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
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	Delivery Address	
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	<i>no value</i>	MS 1460	
Quote number		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

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						28,722.59 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@tamu.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