

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 25, 2023	AB0832329	1	Jan 9, 2024
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		

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.

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	ECONSORTIUM	Delivery Address	
Address	2500 FONDREN RD STE 100 HOUSTON, Texas 77063 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-876-9933	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-4167	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

ECONSORTIUM 11303...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	Cisco Systems : Catalyst 9300X 12x25GFiber Ports, modular uplink Switch	C9300X-12Y-E	EA	10,054.53 USD	8 EA	80,436.24 USD
2 of 8	Cisco Systems : SOLN SUPP 8X5XNBDCatalyst 9300X 12x25G Fiber Ports,module	CON-SSSNTC9300X12	EA	4,436.10 USD	8 EA	35,488.80 USD
3 of 8	Cisco Systems : 715W AC 80+ platinumConfig 1 SecondaryPower Supply	PWR-C1-715WACP/ 2	EA	739.31 USD	8 EA	5,914.48 USD
4 of 8	Cisco Systems : 50CM Type 1 StackingCable	STACK-T1-50CM	EA	59.15 USD	200 EA	11,830.00 USD
5 of 8	Cisco Systems : Catalyst Stack PowerCable 150 CM - Upgr	CAB-SPWR-150CM	EA	59.15 USD	8 EA	473.20 USD
6 of 8	Cisco Systems : DNA Essentials 3 YearLicense	C9300-DNA-L-E-3Y	EA	360.78 USD	8 EA	2,886.24 USD
7 of 8	SOLN SUPP SW SUB C9300 DNAEssentials, Term License	CON-SSTCMC9300XYF	EA	108.00 USD	8 EA	864.00 USD
8 of 8	Catalyst 9300 2 x 40G/100G NetworkModule QSFP+/QSFP28	C9300X-NM-2C	EA	1,508.18 USD	8 EA	12,065.44 USD
Total					149,958.40 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>