

**Revised Purchase Order**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jul 27, 2023</b>	<b>AB0833118</b>	<b>1</b>	<b>Jan 24, 2024</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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943	
<b>Customer Contact:</b>			
Name:	Jacqueline Yell		
Email:	JDYELL@PVAMU.EDU		
Phone:	+1 936-261-2216		

**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	KUDELSKI SECURITY INC	<b>Delivery Address</b>	
Address	5090 N 40TH ST STE 450 PHOENIX, Arizona 850182111 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 512-731-6474	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	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number	Q043016	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

Quote\_Q043275 (3)...

PVAMU Invoice1649...

PVAMU\_Kudelski Se...

**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 3	vThunder 2 Mbps, CFW for LAB/DEVELOPER USE ONLY - (Non Production Systems) Serial #: vTh923428ee10000; vTh923428ee10001 Term: 12/25/2022 - 12/24/2023	BASIC SUPPORT 1 YEAR	EA	16.40 USD	2 EA	32.80 USD
2 of 3	Thunder 3040S CFW, 1U, 1xCPU, 6xGoC, 2xGF, 4x10GF, 16 GB, SSD, LOM, H/W SSL, Railkit, (Single N1 SSL Gen 3 Card) Serial #: TH30B34019340130; TH30B34019340134 Term: 12/24/2022 - 12/24/2023	GOLD SUPPORT - COTERMINUS	EA	10,171.28 USD	2 EA	20,342.56 USD
3 of 3	Once annual Renewal Support Contract is expired beyond 90-days a 5% penalty late fee is applied of total net contract amount quoted	Renew Extension	EA	2,478.02 USD	1 EA	2,478.02 USD
Total					<b>22,853.38 USD</b>	

**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