

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
Jul 27, 2023	AB0833118	1	Jan 24, 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	
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943	
Customer Contact:			
Name:	Jacqueline Yell		
Email:	JDYELL@PVAMU.EDU		
Phone:	+1 936-261-2216		

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	Delivery Address	
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	
Delivery Information		Delivery Information	
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 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 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 22,853.38 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>