

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 4, 2023	AB0835155	1	Oct 11, 2023
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	BROADLEAF GROUP BROADLEAF IT LLC DBA	Delivery Address	
Address	13100 WORTHAM CTR DR STE 150 HOUSTON, Texas 77065 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 832-678-1000	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	no value	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 1460	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**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
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1 of 10	CISCO SFP-10G-T-X COMP XCVR PERP TAA 10G-TX RJ-45 30M Coppersfp+	N/A	EA	72.83 USD	46 EA	3,350.18 USD
2 of 10	10GBASE-SR SFP+ LC MMF F/CISCO PERP 850NM 300M 100 PERCENTCOMPATIBLE	N/A	EA	21.11 USD	100 EA	2,111.00 USD
3 of 10	10GBASE-LR SFP+ LC SMF F/CISCO PERP 1310NM 10KM 100 PERCENTCOMPATIBLE	N/A	EA	28.50 USD	90 EA	2,565.00 USD
4 of 10	1000BTX SFP COPPER F/CISCO PERP RJ-45 100M 100 PERCENTCOMPATIBLE	N/A	EA	29.56 USD	80 EA	2,364.80 USD
5 of 10	CISCO QSFP+ 10KM QSFP-40G-LR4 PERP COMPAT TAA XCVR 40-GIG LR4DOM LC	N/A	EA	326.17 USD	34 EA	11,089.78 USD
6 of 10	40GBASE-SR4 QSFP+ MMF 850NM PERP 150M MPO CISCOCONNECTOR 100	N/A	EA	41.17 USD	40 EA	1,646.80 USD
7 of 10	CISCO SFP28 100M SFP-25G-SR-S PERP COMPAT TAA XCVR 25-GIG SRDOM LC	N/A	EA	41.17 USD	60 EA	2,470.20 USD
8 of 10	CISCO QSFP28 LC QSFP-100G-LR4-SPERP COMPAT TAA XCVR 100-GIGLR4 DOM LC	N/A	EA	421.17 USD	32 EA	13,477.44 USD
9 of 10	CISCO MERAKI SFP 550M MA-SFP-1GB-SX PERP COMPAT XCVR 1-GIG SXDOM MMF LC	N/A	EA	7.39 USD	100 EA	739.00 USD
10 of 10	CISCO MERAKI SFP 10KM MA-SFP-1GB-LX10 PERP COMPAT TAA XCVR 1-GIG LX DOM SMF LC	N/A	EA	8.89 USD	100 EA	889.00 USD
Total					40,703.20 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