

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
Aug 10, 2023	AB0837127	1	Dec 20, 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	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
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	MPULSE HEALTHCARE & TECHNOLOGY LLC	Delivery Address	
Address	3 SUGAR CREEK CENTER BLVD SUITE 100 SUGAR LAND, Texas 77478 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-277-4410	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	NMNG733	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

1 of 4	Jamf Premium Support Plus installation configuration renewal for JA	5508068	EA	17,523.00 USD	1 EA	17,523.00 USD
	Supplier Part Auxiliary ID 33664:NMNG733					
		Manufacturer Name JamF Software		Manufacturer Part ID 4440444841		
2 of 4	JAMF PRO with Jamf Cloud for iOS subscription license renewal annual	5097296	EA	5.84 USD	800 EA	4,672.00 USD
	Supplier Part Auxiliary ID 29120:NMNG733					
		Manufacturer Name JamF Software		Manufacturer Part ID 2002020206		
3 of 4	JAMF PRO with Jamf Cloud for MacOS subscription license renewal annual	5097299	EA	11.69 USD	1,300 EA	15,197.00 USD
	Supplier Part Auxiliary ID 29120:NMNG733					
		Manufacturer Name JamF Software		Manufacturer Part ID 2002020106		
4 of 4	JAMF CONNECT EDU CLD 10000	7294603	EA	3.27 USD	1,300 EA	4,251.00 USD
	Supplier Part Auxiliary ID 33664:NMNG733					
		Manufacturer Name JamF Software		Manufacturer Part ID J-CONN-EDU-T2- C-R		
Total				41,643.00 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