

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 12, 2023	AB0837619	2	Jun 27, 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:	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	FREEIT DATA SOLUTIONS INC	Delivery Address	
Address	900 E 6TH ST STE 102 AUSTIN, Texas 78702 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-478-5161	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	DIR-CPO-4444	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
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

Nutanix Rnw Co-te...

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 23	Prism Pro software license subscription renewal for 1 Node Serial #: LIC-00614844, LIC-00614846, LIC-00614845, LIC-00614840, LIC-00614842, LIC-00614839, LIC-00614841, LIC-00614843 Support from 07/17/2023 - 09/30/2023	R-SW-PRS-PRO-NODE	EA	351.05 USD	8 EA	2,808.40 USD
2 of 23	Prism Pro software license subscription renewal for 1 Node Serial #: LIC-00757703 Support from 07/17/2023 - 09/30/2023	R-SW-PRS-PRO-NODE	EA	350.01 USD	1 EA	350.01 USD
3 of 23	Prism Pro software license subscription renewal for 1 Node Serial #: LIC-00669004, LIC-00669005, LIC-00669003, LIC-00669002, LIC-00669007 Support from 07/17/2023 - 09/30/2023	R-SW-PRS-PRO-NODE	EA	365.68 USD	5 EA	1,828.40 USD
4 of 23	Prism Pro software license subscription renewal for 1 Node Serial #: LIC-00669006 Support from 07/17/2023 - 09/30/2023	R-SW-PRS-PRO-NODE	EA	360.45 USD	1 EA	360.45 USD
5 of 23	24/7 Production Level Short Term Support Renewal for Nutanix HCI appliance Serial #: 18FM6H360032 Support from 07/17/2023 - 09/30/2023	RS-PRD-ST	EA	4,396.28 USD	1 EA	4,396.28 USD
6 of 23	24/7 Production Level Short Term Support Renewal for Nutanix HCI appliance Serial #: 19SM6J140071 Support from 07/17/2023 - 09/30/2023	RS-PRD-ST	EA	2,050.97 USD	1 EA	2,050.97 USD
7 of 23	24/7 Production Level Short Term Support Renewal for Nutanix HCI appliance Serial #: 19SM6H140344 Support from 07/17/2023 - 09/30/2023	RS-PRD-ST	EA	1,847.82 USD	1 EA	1,847.82 USD
8 of 23	24/7 Production Level Short Term Support Renewal for Nutanix HCI appliance Serial #: 19SM3E220096 Support from 07/17/2023 - 09/30/2023	RS-PRD-ST	EA	1,348.94 USD	1 EA	1,348.94 USD
9 of 23	Prism Pro software license subscription renewal for 1 Node Serial #: LIC-00614844, LIC-00614846, LIC-00614845, LIC-00614840, LIC-00614842, LIC-00614839, LIC-00614841, LIC-00614843 Support from 10/01/2023 - 07/16/2024	R-SW-PRS-PRO-NODE	EA	1,339.54 USD	8 EA	10,716.32 USD
10 of 23	Prism Pro software license subscription renewal for 1 Node Serial #: LIC-00757703 Support from 10/01/2023 - 07/16/2024	R-SW-PRS-PRO-NODE	EA	1,335.55 USD	1 EA	1,335.55 USD
11 of 23	Prism Pro software license subscription renewal for 1 Node Serial #: LIC-00669004, LIC-00669005, LIC-00669003, LIC-00669002, LIC-00669007 Support from 10/01/2023 - 07/16/2024	R-SW-PRS-PRO-NODE	EA	1,395.35 USD	5 EA	6,976.75 USD
12 of 23	Prism Pro software license subscription renewal for 1 Node Serial #: LIC-00669006 Support from 10/01/2023 - 07/16/2024	R-SW-PRS-PRO-NODE	EA	1,375.42 USD	1 EA	1,375.42 USD

13 of 23	24/7 Production Level Short Term Support Renewal for Nutanix HCI appliance Serial #: 18FM6H360032 Support from 10/01/2023 - 07/16/2024	RS-PRD-ST	EA	16,775.29 USD	1 EA	16,775.29 USD
14 of 23	24/7 Production Level Short Term Support Renewal for Nutanix HCI appliance Serial #: 19SM6J140071 Support from 10/01/2023 - 07/16/2024	RS-PRD-ST	EA	7,826.05 USD	1 EA	7,826.05 USD
15 of 23	24/7 Production Level Short Term Support Renewal for Nutanix HCI appliance Serial #: 19SM6H140344 Support from 10/01/2023 - 07/16/2024	RS-PRD-ST	EA	7,050.89 USD	1 EA	7,050.89 USD
16 of 23	24/7 Production Level Short Term Support Renewal for Nutanix HCI appliance Serial #: 19SM3E220096 Support from 10/01/2023 - 07/16/2024	RS-PRD-ST	EA	5,147.27 USD	1 EA	5,147.27 USD
17 of 23	Flow software license subscription renewal for 1 Node Serial #: LIC-01192679, LIC-01192682, LIC-01192685, LIC-01192677, LIC-01192678, LIC-01192684, LIC-01192683, LIC-01192680, LIC-01192681 Support from 10/01/2023 - 07/16/2024	R-SW-FLOW-NODE	EA	224.69 USD	9 EA	2,022.21 USD
18 of 23	Prism Pro software license subscription renewal for 1 Node Serial #: LIC-01192686, LIC-01192687	R-SW-PRS-PRO-NODE	EA	206.95 USD	2 EA	413.90 USD
19 of 23	Subscription Renewal, Acropolis (AOS) Pro Software License & Production Software Support Service Serial #: 21SW000193485 Support from 10/01/2023 - 07/16/2024	R-SW-AOS-PRO-PRD	EA	3,767.29 USD	1 EA	3,767.29 USD
20 of 23	Subscription Renewal, Acropolis (AOS) Pro Software License & Production Software Support Service for 1 CPU core Serial #: LIC-01192674 Support from 10/01/2023 - 07/16/2024	R-L-CORES-PRO-PRD	EA	0.00 USD	80 EA	0.00 USD
21 of 23	Subscription Renewal, Acropolis (AOS) Pro Software License & Production Software Support Service for 1 TiB of flash Serial #: LIC-01192675 Support from 10/01/2023 - 07/16/2024	R-L-FLASHTiB-PRO-PRD	EA	0.00 USD	7 EA	0.00 USD
22 of 23	Subscription Renewal, Files Software License for Acropolis (AOS) Clusters only & Production Software Support Service for 1 TiB of File data stored Serial #: 21SW000193486 Support from 10/01/2023 - 07/16/2024	R-SW-FILES-AOS-1TiB-PRD	EA	54.93 USD	20 EA	1,098.60 USD
23 of 23	24/7 Production Level Short Term HW Support Renewal for Nutanix HCI appliance Serial #: 21FM3F210118, 21FM3F210124 Support Period: 06/04/2024 - 07/16/2024	RS-HW-PRD-ST	EA	58.52 USD	2 EA	117.04 USD
				Total	79,613.85 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>