

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
Oct 10, 2023	AB0855872	3	Apr 24, 2025
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	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
Customer Contact:			
Name:	Maria Almendares		
Email:	MTCALDERON@PVAMU.EDU		
Phone:	+1 936-261-1009		

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	
Delivery Address		Delivery Information	
Supplier Name	ECONSORTIUM	TAMUS Member:	05-Prairie View A&M University (05)
Address	2500 FONDREN RD STE 100 HOUSTON, Texas 77063 United States	Attn:	Kyal Bryant
Phone	+1 713-876-9933	Enrollment Mgmt	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Evans Hall 301
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	DIR-TSO-4167	MS 1025	
Contract Number - Line	no value	Prairie View, TX 77446	
Quote number		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 10	Nexus 9300-FX w/24p 1/10/25G & 6p40/100G	N9K-C93180YCFX- 24	EA	10,924.18 USD	2 EA	21,848.36 USD
2 of 10	SNTC-8X5XNBD Nexus 9300-FX w/24p 1/10/25G 6p 40/100G	CON-SNT-N9KC931	EA	3,831.00 USD	2 EA	7,662.00 USD
3 of 10	Cisco Systems : 40GBASE-CR4 PassiveCopper Cable, 3m	QSFP-H40GCU3M=	EA	130.53 USD	8 EA	1,044.24 USD
4 of 10	100GBASE-CR4 Passive Copper Cable, 1m	QSFP-100G-CU1M	EA	153.78 USD	8 EA	1,230.24 USD
5 of 10	Data Center Networking Essentials Term N9300 XF, 3Y	C1E1TN9300XF-3Y	EA	7,493.04 USD	2 EA	14,986.08 USD
6 of 10	Catalyst 9500 48-port x 1/10/25G + 4-port 40/100G, Advantage	C9500-48Y4C-A	EA	15,750.71 USD	4 EA	63,002.84 USD
7 of 10	SOLN SUPP 8X5XNBD Catalyst 9500 48- port 25/100G only, Adva	CON-SSSNTC9504YA4	EA	6,315.30 USD	4 EA	25,261.20 USD
8 of 10	650W AC Config 4 Power Supply front to back cooling	C9K-PWR-650WAC-R/2	EA	1,464.79 USD	4 EA	5,859.16 USD
9 of 10	Cisco Catalyst 9500 DNA Advantage 3 Year License	C9500-DNA-A-3Y	EA	7,872.10 USD	4 EA	31,488.40 USD
10 of 10	Cisco pluggable SSD storage	C9K-F1-SSD-240G	EA	1,951.76 USD	4 EA	7,807.04 USD
			Total	180,189.56 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>