



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.
Oct 23, 2023	AB0859681	0
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:	La Porsha Washington	
Email:	LDWASHINGTON@PVAMU.EDU	
Phone:	+1 936-261-1700	

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	CLOUD INGENUITY LLC	Delivery Address	
Address	6105 TENNYSON PKWY STE 130 PLANO, Texas 75024 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 972-402-5936	Attn:	LaPorsha Washington
FOB / FREIGHT	Destination	Auxilliary Services	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	107
Contract Number - Header	DIR-CPO-4411	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1405	
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	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 14	EX4400-48MP, 2x10G, 36x2.5G switch with 2x100G	n/a	EA	3,760.58 USD	15 EA	56,408.70 USD

2 of 14	CBL-PWR-C15M-HITEMP-US PC,AC,US,C15M,2.5m,StrtN5-15-St rt HTC15M	n/a	EA	28.67 USD	15 EA	430.05 USD
3 of 14	JPSU-1600-C-AC-AFO1600W Compact AC AFO power supply	n/a	EA	499.87 USD	15 EA	7,498.05 USD
4 of 14	EX4400-EM-4S 4x1 0G SFP+ extension module	n/a	EA	191.86 USD	15 EA	2,877.90 USD
5 of 14	JNP-100G-DAC-1M QSFP28 1 00G DAC 1 m	n/a	EA	76.22 USD	15 EA	1,143.30 USD
6 of 14	SFPP-10G-SFP+ 10GE SR Transceiver	n/a	EA	24.33 USD	15 EA	364.95 USD
7 of 14	SFPP-10G-LR-C SFP+ 10GE LR Transceiver	n/a	EA	32.54 USD	15 EA	488.10 USD
8 of 14	MIST-AP63E-2S-3Y ,Premium Performance Outdoor MultiGigabit Wi-Fi 802.11 ax (AP63) with Adaptive BLE;, includes two 3yr Cloud Subscriptions (specify SUB-MAN, SUB-ENG, SUBAST, SUB-VNA) and a universal mounting bracket WIFI Assurance Subscription Virtual N	n/a	EA	1,324.86 USD	33 EA	43,720.38 USD
9 of 14	ATS-O0-245-57-1 NP-IC-W2.4/5 GHz 5/7 dBi White Indoor/Outdoor Omni Antenna w/N-Style	n/a	EA	78.10 USD	198 EA	15,463.80 USD
10 of 14	SUB-EX48-2S-3Y-N 3 Year Wired Assurance and VNA Subs for EX48 port switches ; Wired Assurance Subscription includes network insights; Juniper Care Next Day Support	n/a	EA	825.38 USD	15 EA	12,380.70 USD
11 of 14	Estimated Shipping Costs	n/a	EA	1,458.00 USD	1 EA	1,458.00 USD
12 of 14	CI-Service Cloud Ingenuity Consultation	n/a	EA	1,000.00 USD	10 EA	10,000.00 USD
13 of 14	CI-Service-Switch-bdl CI Switch Cost Bundle CI service (per switch)	n/a	EA	375.00 USD	15 EA	5,625.00 USD
14 of 14	CI-Service-nstal-cfg CI Access Point Install and Configuration	n/a	EA	375.00 USD	33 EA	12,375.00 USD
Total					170,233.93 USD	

Billing Information

Billing Address

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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

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