

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 23, 2023	AB0859729	3	Apr 25, 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	
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:	Kyal Bryant
FOB / FREIGHT	Destination	Enrollment Mgmt	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Evans Hall 301
Contract Number - Header	DIR-CPO-4411	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 1025	
Quote number	00003424	Prairie View, TX 77446	
		United States	
		Delivery Information	
Required Delivery Date		Required Delivery Date	
Ship Via		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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 15	12X10G 36X2.5G SWITCH WITH PERP2X100G UPLINK/STACKING PORTS DIR Contract #DIR-CPO-4411	EX4400-48MP	EA	3,995.06 USD	6 EA	23,970.36 USD
2 of 15	1600W COMPACT AC AFO POWER PWR SUPPLY	JPSU-1600-C-AC- AFO	EA	530.90 USD	6 EA	3,185.40 USD
3 of 15	2.5M 13A/125V PWR CORD AC C15M CABL STRAIGHT NEMA N5-15 TO HIGH TEMP	CBL-PWR-C15M-HITEMP- US	EA	30.69 USD	6 EA	184.14 USD
4 of 15	QSFP28 TO QSFP28 ETHERNET CABL DIRECT ATTACH COPPER TWINAX CU	JNP-100G-DAC- 1M	EA	80.98 USD	6 EA	485.88 USD
5 of 15	4X10G SFP+ EXTENSION MODULE PERP	EX4400-EM-4S	EA	203.73 USD	6 EA	1,222.38 USD
6 of 15	SFP+, 10G-SR TRANSCEIVER PERP	SFP-10G-SR-C	EA	23.89 USD	6 EA	143.34 USD
7 of 15	SFP+ 10G-LR TRANSCEIVER PERP	SFP-10G-LR-C	EA	34.76 USD	6 EA	208.56 USD
8 of 15	2.4/5 GHz 5/7 dBi White Indoor/Outdoor Omni Antenna w/N-Style	ATS-OO-245-57-1NP-IC-W	EA	79.88 USD	60 EA	4,792.80 USD
9 of 15	Premium Performance Outdoor MultiGigabit WiFi 802.11ax Access Pointwith Adaptive BluetoothLow Energy Array for Advanced Location based services, with built in Internal Antenna - US Only;Universal Mounting Bracket is included; 3 Year Mist Subscripti Pro	MIST-AP63-2S-3Y	EA	1,343.40 USD	67 EA	90,007.80 USD
10 of 15	Premium Performance Outdoor MultiGigabit WiFi 802.11ax Access Pointwith Adaptive Bluetooth Low Energy Array for Advanced Location basedservices, with External Antenna connectors - US Only., Flexible Articulating and Flush mount bracketassembly for AP6	MIST-AP63E-2S-3Y	EA	1,410.77 USD	30 EA	42,323.10 USD
11 of 15	Estimated Shipping & Handling	Shipping	EA	6,031.00 USD	1 EA	6,031.00 USD
12 of 15	Cloud Ingenuity - Consultation	CI-Service	EA	1,000.00 USD	10 EA	10,000.00 USD
13 of 15	CI-Switch Cost Bundle	CI-Service-Switch-bdl	EA	375.00 USD	6 EA	2,250.00 USD

		Fax					
14 of 15	CI-Outdoor AP Install (per AP) - standard cable run	CI-Service- OutdoorAP- nstl	EA	545.00 USD	97 EA	52,865.00 USD	
15 of 15	3 Year Wired Assurance and Virtual Network Assistant (VNA) Subscription for EX48 port switches; Includes Juniper Care Next Day Support for EX2300, EX3400, EX4300 48 port devices.	SUB-EX48-2S- 3Y-N	EA	868.06 USD	6 EA	5,208.36 USD	
							Total 242,878.12 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>