

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 23, 2023	AB0859875	7	Nov 5, 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:	Michael Simms		
Email:	MLSIMMS@PVAMU.EDU		
Phone:	+1 936-261-1935		

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	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:	Ashwani Srivastava
FOB / FREIGHT	Destination	Cooperative Extension Program	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	DIR Contract NO. DIR-CPO-4111	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2001	
		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

PVAM - Juniper - ...

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 12	3 Year Wired Assurance and VNA Subsfor EX48 port switches ; WiredAssurance Subscription includes networkinsights; Juniper Care Next Day Supportfor EX2300, EX3400, EX4300 48 portswitches	SUB-EX48-2S- 3Y-N	EA	825.38 USD	2 EA	1,650.76 USD
2 of 12	Premium Performance MultiGigabit Wi-Fi6E 802.11ax Access Point (AP45) withAdaptive BLE,, includes two 3yr CloudSubscriptions (specify SUB- MAN, SUBENG,SUB-AST,	MIST-AP45- 2S-3Y	EA	1,064.46 USD	4 EA	4,257.84 USD
3 of 12	12x10G, 36x2.5G switch with 2x100G	EX4400-48MP	EA	3,995.06 USD	2 EA	7,990.12 USD
4 of 12	1600W Compact AC AFO power supply	JPSU-1600-CAC-AFO	EA	530.90 USD	2 EA	1,061.80 USD
5 of 12	PC,AC,US,C15M,2.5m,StrtN5-15- rtHTC15M	CBL-PWRC15MHITEMP-US	EA	30.35 USD	2 EA	60.70 USD
6 of 12	QSFP28 100G DAC 1m	JNP-100GDAC- 1M	EA	80.71 USD	2 EA	161.42 USD
7 of 12	4x10G SFP+ extension module	EX4400-EM- 4S	EA	208.04 USD	2 EA	416.08 USD
8 of 12	SFP+ 10GE SR Transceiver	SFPP-10GSR- C	EA	23.89 USD	2 EA	47.78 USD
9 of 12	SFP+ 10GE LR Transceiver	SFPP-10GLR- C	EA	34.32 USD	2 EA	68.64 USD
10 of 12	CI Switch Install (per switch)	CI-Service- Switch-nstal	EA	375.00 USD	4 EA	1,500.00 USD
11 of 12	CI In-Door AP Install (per AP) - nocabling	CI-Service-InDoorAP-noc	EA	195.00 USD	4 EA	780.00 USD
12 of 12	Estimated Shipping & Handling	Shipping	EA	450.00 USD	1 EA	450.00 USD
Total						18,445.14 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>