

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Oct 23, 2023</b>	<b>AB0859875</b>	<b>7</b>	<b>Nov 5, 2025</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
Buyer	Buyer Email	Buyer Phone Number	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
<b>Customer Contact:</b>			
Name:	Michael Simms		
Email:	MLSIMMS@PVAMU.EDU		
Phone:	+1 936-261-1935		

**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>**

<b>Supplier Information</b>		<b>Delivery Information</b>	
<b>Delivery Address</b>		<b>Delivery Information</b>	
Supplier Name	CLOUD INGENUITY LLC	TAMUS Member:	05-Prairie View A&M University (05)
Address	6105 TENNYSON PKWY STE 130 PLANO, Texas 75024 United States	Attn:	Ashwani Srivastava
Phone	+1 972-402-5936	Cooperative Extension Program	
FOB / FREIGHT	Destination	c/o Central Receiving	
Pre-Pay & Add	No	Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	DIR Contract NO. DIR-CPO-4111	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 2001	
Quote number		Prairie View, TX 77446	
		United States	
<b>Delivery Information</b>		<b>Delivery Information</b>	
Required Delivery Date		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 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 12	3 Year Wired Assurance and VNA Subs for EX48 port switches ; Wired Assurance Subscription includes network insights; Juniper Care Next Day Support for EX2300, EX3400, EX4300 48 port switches	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) with Adaptive BLE; includes two 3yr Cloud Subscriptions (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- instal	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	<b>18,445.14 USD</b>	

<b>Billing Information</b>	<b>Billing Address</b>
<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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a> P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>