Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Nov 28, 2023	**AB0869842**	**1**	**Feb 15, 2024**

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.

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
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937

Customer Contact:

Name:	*Brizette Mack (Inactive)*
Email:	BTMACK@PVAMU.EDU
Phone:	+1 936-261-9354

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	FULCRUM TECHNOLOGY SOLUTIONS LLC	**Delivery Address**	
Address	2603 AGUSTA STE 1325 HOUSTON, Texas 77057 United States	TAMUS Member:	05-Prairie View A&M University (05)
		Attn:	Brizette Mack
Phone	+1 832-954-2865	Telecommunications	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No		
Payment Terms	0, Net 30	Room	Library room 210 G
Contract Number - Header	Buyboard Proposal No. #692-23	1178 Reda Bland Evans St	
Contract Number - Line	*no value*	MS 1460	
Quote number		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
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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 2	Secret server cloud-subscription license - platinum T2-SaaS standard support qty. 25	N/A	EA	24,950.00 USD	1 EA	24,950.00 USD
2 of 2	PS+ credit available toward future fulcrum consulting and MSP. Credit amount is 5% of the presale-tax value on product invoice. expies 12 months from date of the invoice. Estimated PS + Credited amount $1291.77	N/A	EA	0.00 USD	1 EA	0.00 USD
				Total	**24,950.00 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@tamu.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