

**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
<b>Dec 13, 2023</b>	<b>AB0874548</b>	<b>1</b>	<b>Mar 13, 2024</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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
<b>Customer Contact:</b>			
Name:		Jacqueline Yell	
Email:		JDYELL@PVAMU.EDU	
Phone:		+1 936-261-2216	

**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	NETSYNC NETWORK SOLUTIONS	<b>Delivery Address</b>	
Address	2500 W LOOP S STE 410 HOUSTON, Texas 77027 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 214-914-8519	Attn:	Jacqueline Yell
FOB / FREIGHT	Destination	Information Technology Services	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Room	210F
Contract Number - Header	DIR--TSO-4288 Carahsoft Technology Agreement / Netsync Network Solution	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number	AAAQ415167	Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 3	Renewal – Red Hat Enterprise Linux Server Premium 24/7 Phone & Web Support (Physical or Virtual Nodes) 1 Yr Subscription Red Hat - RH00003 Start Date: 02/04/2024 End Date: 02/03/2025 Contract #: 11877797 RHN: ACCT #: 1437986	RH00003	EA	1,030.10 USD	27 EA	27,812.70 USD
2 of 3	Red Hat Enterprise Linux Server Standard 9X5 Phone and Web Support.(Physical or Virtual Nodes) 1 Yr Subscription Red Hat - RH00004: Start Date: 02/15/2024 End Date: 02/24/2025 Contract #: 12910792 ACCT #: 1437986	RH00004	EA	633.60 USD	20 EA	12,672.00 USD
3 of 3	Red Hat Enterprise Linux Server Standard 9X5 Phone and Web Support.(Physical or Virtual Nodes) 1 Yr Subscription Red Hat - RH00004: Start Date: 02/15/2024 End Date: 02/14/2025 Contract #: 12910792 ACCT #: 1437986	RH00004	EA	633.60 USD	6 EA	3,801.60 USD
Total						<b>44,286.30 USD</b>

**Billing Information**

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.

**Billing Address**

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