



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.
Jan 26, 2024	AB0883922	0
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
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914
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	Summus - Dell	Delivery Address	
Address	77 Sugar Creek Center Blvd Suite 420 Sugar Land, Texas 77478 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-640-1765	Attn:	Brizette Mack
FOB / FREIGHT	Destination	Telecommunications	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Library room 210 G
Contract Number - Header	DIR-TSO-3763	1178 Reda Bland Evans St MS 1460	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

DIR-TSO-3763-Cont...

Summus_Industries...

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 15	vSAN Ready Note R750- 2x A40 5 yr	N/A	EA	29,660.23 USD	8 EA	237,281.84 USD
2 of 15	VMware vSAN Advanced for desktop (100VM Pack) 5yr VMware vSAN 8 advanced for desktop 100 VM Pack (CCU) with 5yr	N/A	EA	15,697.66 USD	10 EA	156,976.60 USD
3 of 15	NVIDIA RTX xWS EDU Bundle perpetual license plus 5 yr RTX vWS EDU SUMS 1CCU AA787786	N/A	EA	180.90 USD	192 EA	34,732.80 USD
4 of 15	PowerSwitch s5248F-ON Tailor Made -[S5248FON_OS10_12922_TM]	n/a	EA	14,041.78 USD	2 EA	28,083.56 USD
5 of 15	vSAN Ready Note R750- 5 yr	n/a	EA	31,829.30 USD	7 EA	222,805.10 USD
6 of 15	PowerSwitch s5248F-ON Tailor Made -[S5248FON_OS10_12922_TM]	n/a	EA	13,998.24 USD	2 EA	27,996.48 USD
7 of 15	AC386037 VLA VMWARE 1 WEEK SUBJECT MATTER EXPERT (WITHOUT SECURITY)	n/a	EA	12,630.61 USD	1 EA	12,630.61 USD
8 of 15	AC722751 VLA VMWARE -ELA	N/A	EA	139,919.03 USD	1 EA	139,919.03 USD
9 of 15	AC386037 VLA VMWARE 1 WEEK SUBJECT MATTER EXPERT (WITHOUT SECURITY)	N/A	EA	12,630.61 USD	1 EA	12,630.61 USD
10 of 15	AC386037 VLA VMWARE 1 WEEK SUBJECT MATTER EXPERT (WITHOUT SECURITY)	N/A	EA	12,630.61 USD	1 EA	12,630.61 USD
11 of 15	AC386037 VLA VMWARE 1 WEEK SUBJECT MATTER EXPERT (WITHOUT SECURITY)	N/A	EA	12,630.61 USD	1 EA	12,630.61 USD
12 of 15	AC475069 VLA VMWARE VIRTUAL NETWORK SEGMENTATION DEPLOYMENT SERVICE	N/A	EA	31,037.74 USD	1 EA	31,037.74 USD
13 of 15	AC750236 VLA VMWARE HORIZON ON PREM DEPLOYMENT ADVANCED	N/A	EA	28,168.42 USD	1 EA	28,168.42 USD
14 of 15	AC386037 VLA VMWARE 1 WEEK SUBJECT MATTER EXPERT (WITHOUT SECURITY)	N/A	EA	12,630.61 USD	6 EA	75,783.66 USD
15 of 15	AC751937 VLA VMWARE NSX ADVANCED WITH ADVANCED THREAT PREVENTION PER CORE FOR 3- YEAR TERM	n/a	EA	492.97 USD	336 EA	165,637.92 USD

Total

1,198,945.59 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>