

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
Mar 18, 2024	AB0900147	2	Jan 10, 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:		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	ECONSORTIUM	Delivery Address	
Address	2500 FONDREN RD STE 100 HOUSTON, Texas 77063 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-876-9933	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-4167	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1460	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		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
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1 of 6	SOLN SUPP 8x5XNBD Catalyst 9500 24-port 25/100G only, Esse	CON-SSSNT-C95024EY	EA	9,460.00 USD	8 EA	75,680.00 USD
2 of 6	650W AC Config 4 Power Supply front to back cooling	C9K-PWR-650WAC-R/2	EA	1,331.63 USD	8 EA	10,653.04 USD
3 of 6	Cisco pluggable SSD Storage	C9K-F1-SSD-240G	EA	1,774.33 USD	8 EA	14,194.64 USD
4 of 6	DNA Essentials 5 Year License	C9500-DNA-L-E- 5Y	EA	900.00 USD	8 EA	7,200.00 USD
5 of 6	SOLN SUPP SW SUBC9500 DNA Essentials	CON-SSTCM-C912QE	EA	259.60 USD	8 EA	2,076.80 USD
6 of 6	QSFP 40 GBASE-LR4 Trnscvr Mod, LC, 10km Enterprise-Class	QSFP-40G-LR4-S	EA	6,400.00 USD	8 EA	51,200.00 USD
Total					161,004.48 USD	

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