

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	
		Delivery Address	
Supplier Name	ECONSORTIUM	TAMUS Member:	05-Prairie View A&M University (05)
Address	2500 FONDREN RD STE 100 HOUSTON, Texas 77063 United States	Attn:	Brizette Mack
Phone	+1 713-876-9933	Telecommunications	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Library room 210 G
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	DIR-TSO-4167	MS 1460	
Contract Number - Line	no value	Prairie View, TX 77446	
Quote number		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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

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	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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>