



## 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.
<b>May 3, 2024</b>	<b>AB0914436</b>	<b>0</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>
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937
<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	FULCRUM TECHNOLOGY SOLUTIONS LLC	<b>Delivery Address</b>	
Address	2603 AGUSTA STE 1325 HOUSTON, Texas 77057 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 832-954-2865	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	BoyBoard 692-23	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number	AAAQ3733-01	Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

NAS Storage-QNAP\_...

### 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	16BAY ACT-ACT DUAL CTLR ZFS NASPERP INTEL XEON D-2123IT 2.2GHZ 4CORE	ES1686DC- 2123IT-64G-U	EA	12,651.56 USD	1 EA	12,651.56 USD

		S				
2 of 3	NYTRO 3350 3.84TB INT SSD ENTERPRISE FLASH	XS3840SE7004 5	EA	1,057.88 USD	8 EA	8,463.04 USD
3 of 3	PS+ credit available toward future Fulcrum Consulting and MSP. Credit amount is 5% of the presale-tax value on product invoices. Expires 12 months from the date of the invoice. Estimated PS+ Credit Amount: \$1,055.73	FulcrumPS+	EA	0.00 USD	1 EA	0.00 USD
Total				<b>21,114.60 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