

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
Jun 5, 2024	AB0923977	1	Jun 11, 2024
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:	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	AMSYS INNOVATIVE SOLUTIONS LLC	Delivery Address	
Address	10101 SOUTHWEST FREEWAY STE 570 HOUSTON, Texas 77074 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-484-7786	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	TIPS 220105	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number	1004025 v.6	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

1 of 9	Panduit SmartZone 2000VA Rack/Tower UPS - 2U Rack/Tower, Rail Mountable - AVR - 6 Hour Recharge - 120 V AC Input - 100 V AC, 110 V AC, 120 V AC, 115 V AC, 125 V AC Output - Single Phase - Serial Port - 6 x NEMA 5-20R	1	EA	1,165.62 USD	11 EA	12,821.82 USD
2 of 9	Panduit External Battery Pack 48V Chassis And Batteries - 9000 mAh - 48 V DC - Lead Acid -Valve-regulated	2	EA	706.56 USD	1 EA	706.56 USD
3 of 9	Panduit SmartZone 3000VA Rack/Tower UPS - 2U Rack/Tower, Rail Mountable - AVR - 6 Hour Recharge - 120 V AC Input - 100 V AC, 110 V AC, 120 V AC, 115 V AC, 125 V AC Output - Single Phase - Serial Port - 1 x NEMA L5-30R, 4 x NEMA 5-20R	3	EA	1,511.25 USD	24 EA	36,270.00 USD
4 of 9	Panduit External Battery Pack 72V Chassis And Batteries - 9000 mAh - 72 V DC - Lead Acid -Valve-regulated	4	EA	910.00 USD	1 EA	910.00 USD
5 of 9	Panduit SmartZone 5000VA Rack/Tower UPS - 2U Rack/Tower, Rail Mountable - AVR - 6 Hour Recharge - 120 V AC, 230 V AC Input - 208 V AC, 240 V AC Output - Single Phase - Serial Port - 4 x NEMA L6-30R	5	EA	3,791.25 USD	1 EA	3,791.25 USD
6 of 9	Panduit SmartZone Standard Power Cord - For PDU - 250 V AC10 A - Blue - 4 ft Cord Length - 10	6	EA	150.00 USD	12 EA	1,800.00 USD
7 of 9	Panduit Horizontal Basic Power Distribution Unit - Basic - NEMA 5-20P - 12 x NEMA 5-20R - 120 V AC - 1U - Horizontal - Rack-mountable	7	EA	131.25 USD	12 EA	1,575.00 USD
8 of 9	Panduit Horizontal Power Distribution Unit - Basic - NEMA L5-30P - 16 x NEMA 5-20R - 120 V AC - 2U - Horizontal - Rack-mountable	8	EA	239.37 USD	17 EA	4,069.29 USD
9 of 9	Panduit Horizontal Power Distribution Unit - Basic - NEMA L6-30P - 12 x IEC 60320 C13 - 230 V AC - 1U - Horizontal - Rack-mountable	9	EA	210.31 USD	16 EA	3,364.96 USD
Total					65,308.88 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