

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
Aug 19, 2024	AB0946705	1	Aug 30, 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	RFD & ASSOCIATES INC	Delivery Address	
Address	3267 BEE CAVES RD STE 107-61 AUSTIN, Texas 78746 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 512-347-9411	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	DIR-TSO-4158	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number	PVA110124	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	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

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

1 of 12	Software Update License & Support for Diagnostics Pack NUP Perpetual SC# 2634032 CSI# 15706875 Termed 11/1/24-10/31/25	1	EA	0.6481 USD	1,477 EA	957.24 USD
2 of 12	Software Update License & Support for Oracle Database Enterprise Edition NUP Perpetual SC# 2634032 CSI# 15706875 Termed 11/1/24-10/31/25	2	EA	8.6437 USD	1,477 EA	12,766.74 USD
3 of 12	Software Update License & Support for Internet Application Server Enterprise Edition NUP Perpetual SC# 2634032 CSI# 15706875 Termed 11/1/24-10/31/25	3	EA	6.4815 USD	1,477 EA	9,573.18 USD
4 of 12	Software Update License & Support for Oracle Database Enterprise Edition NUP Perpetual SC# 5478553 CSI# 18524314 Termed 11/1/24-10/31/25	4	EA	6.8134 USD	2,545 EA	17,340.10 USD
5 of 12	Software Update License & Support for Diagnostics Pack NUP Perpetual SC# 5478553 CSI# 18524314 Termed 11/1/24-10/31/25	5	EA	1.0757 USD	2,545 EA	2,737.66 USD
6 of 12	Software Update License & Support for Oracle Programmer NUP Perpetual SC# 2160859 CSI# 14465114 Termed 11/1/24-10/31/25	6	EA	216.08 USD	5 EA	1,080.40 USD
7 of 12	Software Update License & Support for Diagnostics Pack NUP Perpetual SC# 2160859 CSI# 14465114 Termed 11/1/24-10/31/25	7	EA	0.6482 USD	7,756 EA	5,027.44 USD
8 of 12	Software Update License & Support for Internet Developer Suite NUP Perpetual SC# 2160859 CSI# 14465114 Termed 11/1/24-10/31/25	8	EA	1,080.43 USD	5 EA	5,402.15 USD
9 of 12	Software Update License & Support for Internet Application Server Enterprise Edition NUP Perpetual SC# 2160859 CSI# 14465114 Termed 11/1/24-10/31/25	9	EA	4.3219 USD	7,756 EA	33,520.66 USD
10 of 12	Software Update License & Support for Oracle Database Enterprise Edition NUP Perpetual SC# 2160859 CSI# 14465114 Termed 11/1/24-10/31/25	10	EA	8.6464 USD	7,756 EA	67,061.48 USD
11 of 12	Software Update License & Support for Oracle Database Enterprise Edition NUP Perpetual SC# 3579641 CSI# 16273147 Termed 11/1/24-10/31/25	11	EA	28.9848 USD	222 EA	6,434.63 USD
12 of 12	Software Update License & Support for Diagnostics Pack NUP Perpetual SC# 3579641 CSI# 16273147 Termed 11/1/24-10/31/25	12	EA	4.5765 USD	222 EA	1,015.98 USD
Total					162,917.66 USD	

Billing Information

Billing Address

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.

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