

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
Sep 9, 2024	AB0953049	7	Aug 12, 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	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
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	Summus - Dell	Delivery Address	
Address	77 Sugar Creek Center Blvd Suite 420 Sugar Land, Texas 77478 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-640-1765	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-3763	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number	1021018996914024	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 10	AAD-38400 M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr	1	EA	92.29 USD	2,000 EA	184,580.00 USD
2 of 10	AAD-38405 M365 EDU A5 Unified ShrdSvr ALNGSubsVL MVL PerUsr STUUseBnft	2	EA	0.00 USD	114,800 EA	0.00 USD
3 of 10	SEK-00001 Power Apps Premium Edu Sub Per User	3	EA	92.71 USD	9 EA	834.39 USD
4 of 10	H30-00237 PrjctPro ALNG LicSAPk MVL w1PrjctSvrCAL	4	EA	5.56 USD	2,000 EA	11,120.00 USD
5 of 10	D87-01057 VisioPro ALNG LicSAPk MVL	5	EA	4.98 USD	2,000 EA	9,960.00 USD
6 of 10	6QK-00001 Azure prepayment	6	EA	1,200.00 USD	14 EA	16,800.00 USD
7 of 10	SEK-00001 Power Apps Premium Edu Sub Per User	7	EA	92.71 USD	9 EA	834.39 USD
8 of 10	SFQ-00001 Power Automate Edu Sub Per User	8	EA	69.53 USD	4 EA	278.12 USD
9 of 10	9EM-00562 WinSvrSTDCore ALNG LicSAPk MVL 2Lic CoreLic	9	EA	5.68 USD	24 EA	136.32 USD
10 of 10	AAN-20980 Win Server Std Core Ext Security 2012 16 Core Y2 (October 2024-2025)	10	EA	197.49 USD	22 EA	4,344.78 USD
Total						228,888.00 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