



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.
Oct 4, 2024	AB0962075	0
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
no value	no value	no value
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	MPULSE HEALTHCARE & TECHNOLOGY LLC	Delivery Address	
Address	3 SUGAR CREEK CENTER BLVD SUITE 100 SUGAR LAND, Texas 77478 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-277-4410	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	no value	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 1339	
Quote number	PBNR237	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 5	JAMF PREM SUP PLUS	8047945	EA	17,523.00 USD	1 EA	17,523.00 USD
	Supplier Part Auxiliary ID	33664:PBNR237				
				Manufacturer Name	JamF Software	

2 of 5	JAMF CON BASIC A MAC AUTH ACC	8046832	EA	3.27 USD	1,300 EA	4,251.00 USD
Supplier Part Auxiliary ID 29120:PNR237						
		Manufacturer Name	JamF Software	Manufacturer Part ID	CTB-EDU-CLOUD	
3 of 5	JAMF PRO F MACOS DEVICE SUB	8039414	EA	11.69 USD	1,300 EA	15,197.00 USD
Supplier Part Auxiliary ID 29120:PNR237						
		Manufacturer Name	JamF Software	Manufacturer Part ID	PRO-EDU-MACOS-CLOUD	
4 of 5	JAMF PRO F IOS IPADOS LIC	8046785	EA	5.84 USD	800 EA	4,672.00 USD
Supplier Part Auxiliary ID 29120:PNR237						
		Manufacturer Name	JamF Software	Manufacturer Part ID	PRO-EDU-IOS-CLOUD	
5 of 5	JAMF PRO F IOS IPADOS LIC	8046785	EA	5.84 USD	36 EA	210.24 USD
Supplier Part Auxiliary ID 29120:PNR237						
		Manufacturer Name	JamF Software	Manufacturer Part ID	PRO-EDU-IOS-CLOUD	
						Total 41,853.24 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>