

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
Mar 17, 2025	AB1008822	4	May 14, 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	CISTERA NETWORKS INC	Delivery Address	
Address	PO BOX 1245 FAYETTEVILLE, Arkansas 72702 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 972-381-4692	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	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number		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	Discount

1 of 4	FY 25 - University Police Department - Call and Radio Recording, 911 notification Annual (1 year) Software Subscription with Support, Cistera Cirrus / 2.x with the following licenses included 09/01/2024 - 08/31/2025 (see attached quote)	500000-100	LO	41,948.00 USD	1 LO	41,948.00 USD	-6,292.00 USD
2 of 4	FY25 - 12 month Extension of Lenovo 24x7 Hardware Maintenance forUPD x3650 Servers SN: J11VZVE, J11VZVF	CIS-7X06	EA	3,510.00 USD	1 EA	3,510.00 USD	0.00 USD
3 of 4	FY25 - Enrollment Management/ HR - Call Recording and RapidBroadcast, Paging, TOD Annual (1 year) Software Subscription with Support, Cistera Cirrus / 2.x with the following licenses included 09/01/24 thru 01/31/25 (See attached quote)	500000-100	EA	4,616.00 USD	1 EA	4,616.00 USD	0.00 USD
4 of 4	5 month Extension of Lenovo 24x7 Hardware Maintenance for EM/HR x3650 Server SN:J100YDW1	CIS-7X06	LO	917.00 USD	1 LO	917.00 USD	0.00 USD
						Subtotal	50,991.00
						Discount	-6,292.00
						Total	44,699.00 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