

**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
<b>Apr 28, 2025</b>	<b>AB1021835</b>	<b>4</b>	<b>Jul 29, 2025</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
<b>Customer Contact:</b>			
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	<b>Delivery Address</b>	
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	1004351	Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		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 6	Nursing - Fortinet FortiGate FG-2601F Network Security/Firewall Appliance - 16 Port - 10GBase-T, 10GBase-X, 1000Base-X, 100GBase -X, 40GBase-X, 1000Base-T - 100 Gigabit Ethernet - AES (256-bit), SHA-256 - 30000 VPN - 16 x RJ-45 - 22 Total Expansion Slo	1	EA	91,295.65 USD	2 EA	182,591.30 USD
2 of 6	Fortinet SFP28 Module - For Optical Network, Data Networking - 1 x25GBase-LR Network - Optical Fiber25 Gigabit Ethernet - 25GBase-LR	2	EA	152.35 USD	8 EA	1,218.80 USD
3 of 6	FortiAnalyzer-VMS FortiAI Subscription FortiAnalyzer-VMS FortiAI Subscription Generative AI powered security service utilizing large language models (LLMs) for real-time assistance in SOC analysis, incident investigation, triage and response (50 GB/Day o	3	EA	1,569.99 USD	1 EA	1,569.99 USD
4 of 6	Fortinet FortiGate FG-401F Network Security/Firewall Appliance - Intrusion Prevention - 16 Port - 1000Base-T, 1000Base-X, 10GBase-X- 10 Gigabit Ethernet - 79.50 Gbit/s Firewall Throughput - SHA-256, AES (256-bit), RSA 2048-bit, TLS 1.3, SSL - 5000 VPN -	4	EA	17,500.00 USD	2 EA	35,000.00 USD
5 of 6	Fortinet FortiGate FG-80F Network Security/Firewall Appliance - 10Port - 1000Base-T, 1000Base-X - Gigabit Ethernet - 10 Gbit/s Firewall Throughput - SHA-256, AES (256-bit), TLS 1.3, SSL - 200 VPN - 10 xRJ-45 - 2 Total Expansion Slots -	5	EA	3,276.88 USD	1 EA	3,276.88 USD
6 of 6	FORTINET INC. : Fortinet 11 Total Devices - FMGVMSTM22000272, FGT80FTK22061511, FGT80FTK22058181, FG6H1ETB21908244, FG6H1ETB21908179, FG100FTK21044614, FG100FTK21044479, FG100FTK21042844, FAZVMSTM22000416, F6KF30T020900064, F6KF30T020900063	6	EA	848,744.70 USD	1 EA	848,744.70 USD
Total					<b>1,072,401.67 USD</b>	

**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