

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
Oct 31, 2025	AB1089089	2	Oct 31, 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	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-CPO-5439	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

1 of 12	Software Update License & Support for Diagnostics Pack NUP Perpetual SC# 2634032 CSI# 15706875 Term: 11/1/25 - 10/31/26	1	EA	0.6999 USD	1,477 EA	1,033.75 USD
2 of 12	Software Update License & Support for Oracle Database Enterprise Edition NUP Perpetual SC# 2634032 CSI# 15706875 Term: 11/1/25 - 10/31/26	2	EA	9.3352 USD	1,477 EA	13,788.09 USD
3 of 12	Software Update License & Support for Internet Application Server Enterprise Edition NUP Perpetual SC# 2634032 CSI# Term: 11/1/25 - 10/31/26	3	EA	7.00 USD	1,477 EA	10,339.00 USD
4 of 12	Software Update License & Support for Oracle Database Enterprise Edition NUP Perpetual SC# 5478553 CSI# 18524314 Term: 11/1/25 - 10/31/26	4	EA	7.3584 USD	2,545 EA	18,727.13 USD
5 of 12	Software Update License & Support for Diagnostics Pack NUP Perpetual SC# 5478553 CSI# 18524314 Term: 11/1/25 - 10/31/26	5	EA	1.1618 USD	2,545 EA	2,956.78 USD
6 of 12	Software Update License & Support for Oracle Programmer NUP Perpetual SC# 2160859 CSI# 14465114 Term: 11/1/25 - 10/31/26	6	EA	233.366 USD	5 EA	1,166.83 USD
7 of 12	Software Update License & Support for Diagnostics Pack NUP Perpetual SC# 2160859 CSI# 14465114 Term: 11/1/25 - 10/31/26	7	EA	0.70 USD	7,756 EA	5,429.20 USD
8 of 12	Software Update License & Support for Internet Developer Suite NUP Perpetual SC# 2160859 CSI# 14465114 Term: 11/1/25 - 10/31/26	8	EA	1,166.864 USD	5 EA	5,834.32 USD
9 of 12	Software Update License & Support for Internet Application Server Enterprise Edition NUP Perpetual SC# 2160859 CSI# 14465114 Term: 11/1/25 - 10/31/26	9	EA	4.6676 USD	7,756 EA	36,201.91 USD
10 of 12	Software Update License & Support for Oracle Database Enterprise Edition NUP Perpetual SC# 2160859 CSI# 14465114 Term: 11/1/25 - 10/31/26	10	EA	9.338 USD	7,756 EA	72,425.53 USD
11 of 12	Software Update License & Support for OracleDatabase Enterprise Edition NUP Perpetual SC#3579641 CSI# 16273147 Term: 11/1/25 - 10/31/26	11	EA	31.3035 USD	222 EA	6,949.38 USD
12 of 12	Software Update License & Support for Diagnostics Pack NUP Perpetual SC# 3579641 CSI# 16273147 Term: 11/1/25 - 10/31/26	12	EA	4.9426 USD	222 EA	1,097.26 USD
Total					175,949.18 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