

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
Jan 8, 2026	AB1110740	1	Jan 15, 2026
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	
aoa - Anazia, Amy	aoanazia@pvamu.edu	936.261.1902	
Customer Contact:			
Name:	Rosita Oliver		
Email:	RROLIVER@PVAMU.EDU		
Phone:	+1 936-261-1366		

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	
Delivery Address		Delivery Information	
Supplier Name	CISTERA NETWORKS INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	PO BOX 1245 FAYETTEVILLE, Arkansas 72702-1245 United States	Attn:	Rosita Oliver
Phone	+1 972-381-4692	University Police	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	36142 Owens Rd., Prairie View, Texas 77446
Payment Terms	0, Net 30	1178 Reda Bland Evans St MS 1430 Prairie View, TX 77446 United States	
Contract Number - Header	C26-05-23191	Delivery Information	
Contract Number - Line	no value	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Cistera PVAMU_quo...

Cistera PRAIRIE_V...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	--	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 3	FY 26 - 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 09/1/2025 - 08/31/2026 (see attached quote)	500000-100	LO	48,376.00 USD	1 LO	48,376.00 USD	-2,254.43 USD
2 of 3	FY26 - 12 month Extension of Lenovo 24x7 Hardware Maintenance for UPD x3650 Servers SN: J11VZVE, J11VZVF	CIS-7X06	EA	3,510.00 USD	1 EA	3,510.00 USD	-163.57 USD
3 of 3	One-Year option to renew for 09/01/26 thru 08/31/27	CIS-7X06	EA	48,468.00 USD	1 EA	48,468.00 USD	0.00 USD
					Subtotal	100,354.00	
					Discount	-2,418.00	
					Total	97,936.00 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>