

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 21, 2026	AB1115975	2	Jan 21, 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	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
Customer Contact:			
Name:	Jacqueline Yell		
Email:	JDYELL@PVAMU.EDU		
Phone:	+1 936-261-2216		

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.

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	FREEIT DATA SOLUTIONS INC	Delivery Address	
Address	900 E 6TH ST STE 102 AUSTIN, Texas 78702 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-478-5161	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-4696	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number	0115671	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	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 5	NetOps Core Additional Interfaces (Perpetual) - NetOps Core Advanced Network Monitoring and Troubleshooting 25,000 additional interfaces license for an existing deployment. Perpetual License (one time cost).	FDS-TVNOCPL	EA	3.49 USD	25,000 EA	87,250.00 USD
2 of 5	SecOpsMgr Module (Perpetual License) - SecOps Module- Included with line #1 package	FDS-TVSOMMPL	EA	0.00 USD	1 EA	0.00 USD
3 of 5	Telecom Ops Module (Perpetual License) - Root Cause Troubleshooting of VoIP/UC/Video - Included with line #1 package	FDS-TOMPL	EA	0.00 USD	1 EA	0.00 USD
4 of 5	RemoteInsight Module (Perpetual License) Remote Worker Troubleshooting and Monitoring- Included with line #1 package	FDS-RIMPL	EA	0.00 USD	1 EA	0.00 USD
5 of 5	Software Support and Updates - Product Software Support: Year 1 included Support Period Duration: 12 Months	FDS-PSSU	EA	0.00 USD	1 EA	0.00 USD
Total					87,250.00 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