

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 3, 2026	AB1135053	2	Mar 7, 2026
<p>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.</p>			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
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	
Supplier Name	MOTOROLA SOLUTIONS INC	Delivery Address	
Address	500 W MONROE ST CHICAGO, Illinois 60661 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-578-0059	Attn:	Rosita Oliver
FOB / FREIGHT	Destination	University Police	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	36142 Owens Rd., Prairie View, Texas 77446
Contract Number - Header	36874- Sourcewell Mobile Video -101223-MOT	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1430	
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	Body Worn Camera and Video Manager EL Cloud - (5 Years) Video as a Service. 0894	AAS-BWC-5YR-001	EA	3,312.00 USD	60 EA	198,720.00 USD
2 of 12	Included- Video Equipment, V700 USB Desktop Dock VAAS (Included). 0894	WGB-0178AAS	EA	0.00 USD	60 EA	0.00 USD
3 of 12	Included-VideoManager EL Cloud Annual unlimited Storage Per Body Work Camera VAAS* 5 Year Term (Included). 0897	WGC02001-VAAS	EA	0.00 USD	60 EA	0.00 USD
4 of 12	Included- V700 Body Worn Camera FirstNet Ready (Included). 0894. Refresh Duration 3 Years	WGB-0741A	EA	0.00 USD	60 EA	0.00 USD
5 of 12	Included- V700 Magnetic Mount with BWC Box (Included). 0894	WGP02798-KIT	EA	0.00 USD	60 EA	0.00 USD
6 of 12	V300/V700 USB Charge/Upload (5 Year Term). 0894	AAS-BWC-USB-DOC	EA	192.00 USD	60 EA	11,520.00 USD
7 of 12	V700 Battery, 3.8V, 4180MAH, Removable. 0894.	WGP02950	EA	110.00 USD	60 EA	6,600.00 USD
8 of 12	Included- Transfer Station, 8 Slots, For V300/V700 VAAS. 0894	WGB-0138AAS	EA	0.00 USD	2 EA	0.00 USD
9 of 12	Hardware Repair- transfer Station/Smartdock (5 Years). 0854	LSV07S05139A	EA	648.00 USD	2 EA	1,296.00 USD
10 of 12	V300/V700 Transfer Station - Video As A Service (5 years). 0894	AAS-BWC-XFS-DOC	EA	1,440.00 USD	2 EA	2,880.00 USD
11 of 12	Mobile Video Remote Cloud Deployment. 0914	PSV00S05487A	EA	2,560.00 USD	1 EA	2,560.00 USD
12 of 12	Included- Essential Service S/ACC DMG and ADV Replacement - V700 (5 Years). 0854	LSV07S03512A	EA	0.00 USD	60 EA	0.00 USD
Total					223,576.00 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.	Prairie View A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519

Invoice must include the PO/Reference number shown above.

MS 1311
Prairie View, TX 77446-0519
United States