

**Revised Purchase Order**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
May 27, 2026	AB1171814	1	May 27, 2026
<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>	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
<b>Customer Contact:</b>			
Name:	Rosita Oliver		
Email:	RROLIVER@PVAMU.EDU		
Phone:	+1 936-261-1388		

**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	T-MOBILE USA INC	<b>Delivery Address</b>	
Address	12920 SE 38TH ST BELLEVUE, Washington 98006 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Rosita Oliver
Pre-Pay & Add	No	University Police	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	NASPO CLM #1754019	Room	36142 Owens Rd., Prairie View, Texas 77446
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1430	
		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 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 5	Siyata SD7 Ultra (Radio)	Radio	EA	299.99 USD	40 EA	11,999.60 USD
2 of 5	Siyata SD7 Wired Palm Mic	RSM MP21M5 3W	EA	70.00 USD	40 EA	2,800.00 USD
3 of 5	Siyata SD7 Compatiable Belt Clip (Estimate)	N/A	EA	39.99 USD	40 EA	1,599.60 USD
4 of 5	Siyata Multi Bay Charger X6 (Estimate)	N/A	EA	320.00 USD	7 EA	2,240.00 USD
5 of 5	T-Mobile Government Direct Connect Radio Voice Plan (Recurring Monthly Rate Plan) \$885.20 Direct Connect Desktop Dispatch (Recurring Monthly Rate Plan) \$30.00 Sourcingwell	N/A	MON	915.20 USD	12 MON	10,982.40 USD
Total					<b>29,621.60 USD</b>	

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&amp;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</p>