Revised Purchase Order

PANTHERBUY
Prairie View A&M University

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 28, 2026	**AB1244613**	**2**	**Oct 29, 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
rsr - Randle, Rodrick	rsrandle@pvamu.edu	936.261.2880

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

Supplier Name	RFD & ASSOCIATES INC
Address	3267 BEE CAVES RD STE 107-61 AUSTIN, Texas 78746 United States
Phone	+1 512-347-9411
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	DIR-CPO-5439
Contract Number - Line	*no value*
Quote number	PVA110126

Delivery Information

Delivery Address

TAMUS Member:	05-Prairie View A&M University (05)
Attn:	Jacqueline Yell
Information Technology Services	
c/o Central Receiving	
Room	210F
1178 Reda Bland Evans St	
MS 1339	
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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 12	oftware Update License & Support forDiagnostics Pack NUP Perpetual SC# 2634032 CSI# 15706875 Term: 11/1/26 - 10/31/27	1	EA	0.756 USD	1,477 EA	1,116.61 USD
2 of 12	Software Update License & Support for Oracle Database Enterprise Edition NUP Perpetual SC# 2634032 CSI# 15706875 Term: 11/1/26 - 10/31/27	2	EA	10.082 USD	1,477 EA	14,891.11 USD
3 of 12	Software Update License & Support for Internet Application Server Enterprise Edition NUP Perpetual SC# 2634032 CSI# Term: 11/1/26 - 10/31/27	3	EA	7.56 USD	1,477 EA	11,166.12 USD
4 of 12	Software Update License & Support for Oracle Database Enterprise Edition NUP Perpetual SC# 5478553 CSI# 18524314 Term: 11/1/26 - 10/31/27	4	EA	7.9472 USD	2,545 EA	20,225.62 USD
5 of 12	Software Update License & Support for Diagnostics Pack NUP Perpetual SC# 5478553 CSI# 18524314 Term: 11/1/26 - 10/31/27	5	EA	1.2548 USD	2,545 EA	3,193.47 USD
6 of 12	Software Update License & Support for Oracle Programmer NUP Perpetual SC# 2160859 CSI# 14465114 Term: 11/1/26 - 10/31/27	6	EA	252.034 USD	5 EA	1,260.17 USD
7 of 12	Software Update License & Support for Diagnostics Pack NUP Perpetual SC# 2160859 CSI# 14465114 Term: 11/1/26 - 10/31/27	7	EA	0.756 USD	7,756 EA	5,863.54 USD
8 of 12	Software Update License & Support for Internet Developer Suite NUP Perpetual SC# 2160859 CSI# 14465114 Term: 11/1/26 - 10/31/27	8	EA	1,260.214 USD	5 EA	6,301.07 USD
9 of 12	Software Update License & Support for Internet Application Server Enterprise Edition NUP Perpetual SC# 2160859 CSI# 14465114 Term: 11/1/26 - 10/31/27	9	EA	5.041 USD	7,756 EA	39,098.00 USD
10 of 12	Software Update License & Support for Oracle Database Enterprise Edition NUP Perpetual SC# 2160859 CSI# 14465114 Term: 11/1/26 - 10/31/27	10	EA	10.0851 USD	7,756 EA	78,220.04 USD
11 of 12	Software Update License & Support for OracleDatabase Enterprise Edition NUP Perpetual SC#3579641 CSI# 16273147 Term: 11/1/26 - 10/31/27	11	EA	33.8078 USD	222 EA	7,505.33 USD
12 of 12	Software Update License & Support for Diagnostics Pack NUP Perpetual SC# 3579641 CSI# 16273147 Term: 11/1/26 - 10/31/27	12	EA	5.338 USD	222 EA	1,185.04 USD
					Total	**190,026.12 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