PRAIRIE VIEW A & M UNIVERSITY

VENDOR REPRINT

P.O. Box 519, Mail Stop 1311
Prairie View, Texas 77446-0519
(936) 261-1902

Date: 05/31/2016
Page: 01

PURCHASE ORDER

P.O. #: P601808 05

Vendor guarantees merchandise delivered on this order will meet or exceed specifications in the bid invitation.

All terms and conditions set forth in our bid invitation become a part of the order.

All invoices and packing slips must reference the P.O. # and Federal Tax ID #.

VENDOR:

*******4780
SHI GOVERNMENT SOLUTIONS, INC
1250 CAPITAL OF TEXAS HWY
BLDG. 1, STE. 350
AUSTIN, TX 78746

Invoice to Agency Below:

PRAIRIE VIEW A&M UNIVERSITY
PRAIRIE VIEW A&M UNIVERSITY
ACCOUNTS PAYABLE
MAIL STOP 1311, P.O. BOX 519
EMAIL: PAYABLES@PVAMU.EDU
PRAIRIE VIEW TX 77446-0519

Ship To:

PRAIRIE VIEW A&M UNIVERSITY
INFORMATION TECHNOLOGY
MARTIN ST. - S.R. COLLINS
ENGINEERING TECHNOLOGY BLDG.
PRAIRIE VIEW TX 77446

The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by PVAMU and the Vendor to attempt to resolve any disputes arising under this contract. The designated individual responsible on behalf of Prairie View A & M University for examining any claim or counterclaim and conducting any negotiations related thereto as required under paragraph 2260.52, Subtitle F, Title 10 of the Government code shall be the Vice President for Business Affairs..

ASP W L

IMPORTANT: Any exceptions to pricing or description contained herein must be approved by PVAMU Procurement Office PRIOR to shipment.

Item	Description	Quantity	UOM	Unit Price	Extended Price
	USER REF: 231002-00004 IMPORTANT NOTICE: FOR EXPLANATION OF LIMITED DOCUMENT (L-DOC) PROCESSING, A NEW STREAMLINED PVAMU PURCHASING METHOD, CLICK THE RELATED LINK AT THE WEB ADDRESS BELOW: WWW.PVAMU.EDU/PROCUREMENT/HOME/SUPPLIERS/ TO THE EXTENT THE LANGUAGE IN THIS PURCHASE ORDER IS IN CONFLICT WITH ANY LANGUAGE IN THE VENDOR'S CONTRACT DOCUMENTS, THE LANGUAGE IN THE PURCHASE ORDER WILL TAKE PRECEDENCE. PURCHASE ORDER CHANGES. REQUESTED MODIFICATIONS OR CHANGES TO THE TERMS OF THIS PURCHASE ORDER MUST BE SUBMITTED IN WRITING TO THE PROCUREMENT OFFICER NAMED BELOW AND CONFIRMED IN WRITING WITH A MODIFIED PURCHASE ORDER, PRIOR TO PERFORMANCE OF THE CONTRACT. CONTACT: MICHAEL SIMMS; E-MAIL: MLSIMMS@PVAMU.EDU; PHONE: 936-261-1935; FAX: 936-261-1958 PUBLIC INFORMATION NOTICE: IN ACCEPTING THIS PURCHASE ORDER, VENDOR ACKNOWLEDGES THAT PRAIRIE VIEW A&M UNIVERSITY (PVAMU) IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO THIS AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW. UPON PVAMU'S WRITTEN REQUEST, VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT				

MLS

Prairie View A & M University cannot accept collect freight shipments.

TX Education Code SEC. 51.9335 Purchase made by an institution of higher education TX Govt. Code Section 771.003.

F. O. B.
NOT SPECIFIED

Our Purchase Order Number must appear on all invoices, shipping papers and packages to avoid payment delays.

TERMS:

Supplies/Equipment must be placed in the Department Receiving Room by:

The State of Texas is exempt from all Federal Excise Taxes.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

AUTHORIZED SIGNATURE

Rev. 07/2009

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	OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, TO PVAMU IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO PVAMU. AS USED IN THIS PROVISION, "PUBLIC INFORMATION"HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH PVAMU HAS A RIGHT OF ACCESS. VENDOR ACKNOWLEDGES THAT PVAMU MAY BE REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE. AS A MEMBER OF THE TEXAS A&M UNIVERSITY SYSTEM, PVAMU IS FEDERALLY MANDATED TO ADHERE TO THE GUIDELINES PROVIDED IN THE PRESIDENT'S EXECUTIVE ORDER (EO) 13224: (HTTP://WWW.WHITEHOUSE.GOV/NEWS/ORDERS) EXECUTIVE ORDER ON TERRORIST FINANCING-BLOCKING PROPERTY AND PROHIBITING TRANSACTIONS WITH PERSON WHO COMMIT, THREATEN TO COMMIT, OR SUPPORT TERRORISM, EFFECTIVE 9/24/2001 AND ANY SUBSEQUENT CHANGES MADE TO IT VIA CROSS REFERENCING RESPONDENTS/VENDORS WITH THE FEDERAL GENERAL SERVICES ADMINISTRATION'S EXCLUDED PARTIES LIST SYSTEM (EPLS: HTTP://WWW.EPLS.GOV) WHICH IS INCLUSIVE OF THE UNITED STATES TREASURY'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC) SPECIALLY DESIGNATED NATIONAL (SDN) LIST. OFAC COMPLIANCE: PVAMU IS OBLIGATED TO COMPLY WITH REQUIREMENTS OF THE U.S. DEPT. OF TREASURY OFFICE OF FOREIGN ASSETS CONTROL				

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Item	Description	Quantity	UOM	Unit Price	Extended Price
	(OFAC), WHICH OVERSEES PAYMENTS SENT OUTSIDE THE TERRITORIAL JURISDICTION OF THE UNITED STATES. PLEASE VISIT OUR WEBSITE AT WWW.PVAMU.EDU/FSRV/ACCOUNTS-PAYABLE/OFAC-COMPLIANCE/ OR CONTACT PVAMU ACCOUNTS PAYABLE BY E-MAIL AT PAYABLES@PVAMU.EDU TO OBTAIN ADDITIONAL INFORMATION.				
	TERMS OF PAYMENT: NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER				
	REFER TO BUYBOARD CONTRACT: 498-15				
	SEE ATTACHED QUOTATION# 11637525				
1	Enterprise Archive - 7 year retention Proofpoint - Part#: PP-B-ARCHD7-S-B-106 Note: Buyboard 498-15 May 28th 2016 - May 27th, 2017	1	EA	60,930.000	60,930.00
2	Hardware Warranty P-3 Series - Year 2 Proofpoint - Part#: PP-WARRANTY-P3-Y2 Note: Buyboard 498-15 May 28th 2016 - May 27th, 2017	1	EA	0.000	0.00
3	Platinum Level Support - SaaS (Included) - 12 Proofpoint - Part#: PP-SUP-PS-S-12 Note: Buyboard 498-15 May 28th 2016 - May 27th, 2017	1	EA	0.000	0.00
				TOTAL	60,930.00
	PHONE: 800-870-6079				

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AUTHORIZED SIGNATURE

CW

Rev. 07/2009

Hello,

Below is your quote for your requested items. Please let me know if there is anything else you need.

Thanks,
Lindsey Bernstein

Pricing Proposal

Quotation #:	11637525
Description:	Proofpoint
Created On:	May-27-2016
Valid Until:	May-30-2016

Prairie View A&M University

Michael Simms
PO Box 519, MS 1311
Prairie View, TX 77446
UNITED STATES
Phone: (936) 261-1935
Fax:
Email: MLSimms@PVAMU.EDU

Inside Account Manager

Lindsey Bernstein
1301 South Mo-Pac Expressway
Suite 375
Austin, TX 78746
Phone: 800.870.6079
Fax: 512.732.0232
Email: Lindsey_Bernstein@shi.com

All Prices are in US Dollar(USD)

	Product	Qty	Your Price	Total
1	Enterprise Archive - 7 year retention Proofpoint - Part#: PP-B-ARCHD7-S-B-106 **Note:** Buyboard 498-15	1	$60,930.00	$60,930.00
2	Hardware Warranty P-3 Series- Year 2 Proofpoint - Part#: PP-WARRANTY-P3-Y2 **Note:** Buyboard 498-15	1	$0.00	$0.00
3	Platinum Level Support- SaaS (Included) - 12 Proofpoint - Part#: PP-SUP-PS-S-12 Coverage Term: May-28-2016 – May-27-2017 **Note:** Buyboard 498-15	1	$0.00	$0.00
			Total	$60,930.00

Additional Comments

Here is the quote you requested.

Please reference SHI quote #'s on all purchase orders. When ordering please provide the end-user's name, phone number and e-mail address. Please also include a bill to and ship to address.

Thank you!

Retrieve your quote:
https://www.shi.com/Quotes/Quoteinfo.aspx

The Products offered under this proposal are subject to the SHI Return Policy, unless there is an existing agreement between SHI and the Customer.