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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 TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order						
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date			
Mar 12, 2018	AB0354111	1	Apr 19, 2018			

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
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1932
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		Delivery Information		
Supplier Name	SEQUEL DATA SYSTEMS INC	Delivery Address		
Address	11824 JOLLYVILLE RD SUITE 400 AUSTIN, TX 78759 US	TAMUS Member: Attn:	05-Prairie View A&M University (05) Jacqueline Yell	
Phone Fax	+1 512-918-8841 +1 512-918-8843	Information Technology Services		
FOB / FREIGHT	Destination	c/o Central Receiving		
Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	No 0, Net 30 DIR-TSO-3926 no value	Room 1178 Reda Bland Evans St MS 1339 Prairie View, TX 77446 United States Delivery Information Required Delivery Date	210F	
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

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> PER DIR CONTRACT: DIR-TSO-3926

Attachments for supplier

Sequel - VMware R...

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 9	Production Support/Subscription VMware vCenterServer 6 Standard for vSphere 6 (Per Instance) for 1year Coverage Dates: 4/11/18 - 4/10/19	VCS6-STD-P- SSS-C	EA	1,446.53 USD	1 EA	1,446.53 USD
2 of 9	Academic Production Support/Subscription forVMware Horizon View Standard Edition: 100 Pack for1 year Coverage Dates: 4/11/18 - 4/10/19	VU5-PR-100- P-SSS-A	EA	6,031.25 USD	1 EA	6,031.25 USD
3 of 9	Academic Production Support/Subscription forVMware View 4 Premier Bundle: 100 Pack for 1 year Coverage Dates: 4/11/18 - 4/10/19	VU4-PR-100- P-SSS-A	EA	6,031.25 USD	1 EA	6,031.25 USD
4 of 9	Academic Production Support/Subscription VMware vSphere 6 Standard for 1 processor for 1 year Coverage Dates: 4/11/18 - 4/10/19	VS6-STD-P- SSS-A	EA	311.69 USD	3 EA	935.07 USD
5 of 9	Academic Production Support/Subscription VMwarevCenter Server 6 Standard for vSphere 6 (PerInstance) for 1 year Coverage Dates: 4/11/18 - 4/10/19	VCS6-STD-P- SSS-A	EA	1,446.53 USD	3 EA	4,339.59 USD
6 of 9	Academic Production Support/Subscription VMware vSphere 6 Enterprise Plus for 1 processor for 1 year Coverage Dates: 4/11/18 - 4/10/19	VS6-EPL-P- SSS-A	EA	843.41 USD	12 EA	10,120.92 USD
7 of 9	Academic Production Support/Subscription VMwarevSphere 6 with Operations Management EnterprisePlus for 1 year Coverage Dates: 3/18/18 - 3/17/19	VS6-OEPL-P- SSS-A	EA	1,060.53 USD	14 EA	14,847.42 USD
8 of 9	Academic Production Support/Subscription VMwarevSphere 6 with Operations Management EnterprisePlus for 1 year Coverage Dates: 12/27/17 - 3/17/19	VS6-OEPL-P- SSS-A	EA	1,295.88 USD	2 EA	2,591.76 USD
9 of 9	Effective October 31, 2006: There is a 20%reinstatement fee for any lapse of maintenancecontracts Vmware	VM- Reinstatement	EA	480.55 USD	1 EA	480.55 USD
			T	otal	46.82	4.34 USD

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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 abvendorhelp@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

Mail Stop 1311

Prairie View, TX 77446-0519

United States