Fax Page 1 of 3



# **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.	
Apr 18, 2019	AB0444140	original	

## 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.

#### **Buver Contact:**

Phone:

buyer contact.				
Buyer	Buyer Email	Buyer Phone Number		
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935		
Customer Contact:				
Name:	Sarah Wiemken			
Email:	SAWIEMKEN@PVAMU.EDU			

+1 936-261-9354

#### **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

Suppl	lier Information	Deliv	ery Information
Supplier Name Address Phone FOB / FREIGHT	LYNCVERSE TECHNOLOGIES INC 8203 WILLOW PLACE DR S STE 315 HOUSTON, TX 77070 US +1 281-320-2949 Destination	Delivery Address TAMUS Member: Attn: Telecommunications c/o Central Receiving	05-Prairie View A&M University (05) Sarah Wiemken
Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	No 0, Net 30 HP DIR-TSO-4159 no value DTN configuration (works for perfSONAR box	Warehouse Room 1178 Reda Bland Evans St MS 1460 Prairie View, TX 77446 United States Delivery Information	Harrington Science Rm 311
		Required Delivery Date Ship Via	Best Carrier-Best Way

### **Notes to Supplier**

#### **Shipping Instructions**

Attachments for supplier

PVAMU DTN configu...

## **PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

Fax Page 2 of 3

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	HPE DL360 Gen9 8SFF CTO Server	755258-B21	EA	1,047.65 USD	3 EA	3,142.95 USD
2 of 12	HPE DL360 Gen9 E5-2698v4 FIO Kit	818204-L21	EA	2,972.72 USD	3 EA	8,918.16 USD
3 of 12	HPE 16GB 1Rx4 PC4-2400T-R Kit	805349-B21	EA	327.36 USD	6 EA	1,964.16 USD
4 of 12	HPE DL360 Gen9 and 10 2SFF SAS/SATA Kit	764630-B21	EA	40.23 USD	3 EA	120.69 USD
5 of 12	HPE 1TB SATA 7.2K SFF SC DS HDD	655710-B21	EA	268.75 USD	3 EA	806.25 USD
6 of 12	HPE 2TB SATA 7.2K SFF SC 512e DS HDD	765455-B21	EA	559.15 USD	12 EA	6,709.80 USD
7 of 12	HPE Ethernet 10Gb 2P 546FLR-SFP+ Adptr	779799-B21	EA	349.22 USD	3 EA	1,047.66 USD
8 of 12	HPE 500W FS Plat Ht Plg Pwr Supply Kit	720478-B21	EA	180.15 USD	6 EA	1,080.90 USD
9 of 12	HPE DL360 Gen9 and 10 SFF Emd SATA Cbl	766207-B21	EA	34.40 USD	3 EA	103.20 USD
10 of 12	HPE 1U Security Bezel Kit	664918-B21	EA	28.57 USD	3 EA	85.71 USD
11 of 12	HPE FIO Enable Smart Array SW RAID	784308-B21	EA	0.58 USD	3 EA	1.74 USD
12 of 12	HPE ProLiant DL360 Gen9 Support	H7J32A3#TT5	EA	361.00 USD	3 EA	1,083.00 USD
		1	T	otal	25,06	4.22 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	Prairie View A&M University-Accounts Payable  ***Do Not Mail Invoices***

Fax Page 3 of 3

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.

Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States