



## Sales Tax Exemption

The Texas A&M University System Offices are 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 Texas A&M University System.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Oct 31, 2017</b>	<b>AB0333490</b>	<b>0</b>
<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>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
Name:	Lona Reynolds	
Email:	lona-reynolds@tamus.edu	
Phone:	+1 979-458-6095	

## Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	RFD & ASSOCIATES INC	<b>Delivery Address</b>	
Address	401 CAMP CRAFT ROAD AUSTIN, TX 78746 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-347-9411	Attn:	DANNY MILLER
FOB / FREIGHT	Destination	Security Operations Ctr	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	DIR-TSO-3926	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840	
Quote number	L-TAM102317r	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Reference terms of Texas DIR contract DIR-TSO-3926.

Attachments for supplier

1-TAMUS-Splk-ReFr...

### PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	FY18 - Splunk Enterprise with Enterprise Support, 12-5-17 thru 12-4-18	.	EA	373,500.00 USD	1 EA	373,500.00 USD
2 of 3	FY19 - Splunk Enterprise with Enterprise Support, 12-5-18 thru 12-4-19	.	EA	560,000.00 USD	1 EA	560,000.00 USD
3 of 3	FY20 - Splunk Enterprise with Enterprise Support, 12-5-19 thru 12-4-20	.	EA	700,000.00 USD	1 EA	700,000.00 USD
Total						<b>1,633,500.00 USD</b>

## 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@tamus.edu.

Invoice must include the PO/Reference number shown above.

## Billing Address

Texas A&M University System  
Attn: System Office Budgets & Accounting  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to systemvouchers@tamus.edu  
301 Tarrow RM 345  
College Station, TX 77840  
United States

