



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. |
| Nov 8, 2017 | AB0334841 | 0 |
| 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 |
| jyg - Gibson, Jackie | jgibson@tamus.edu | 979.458.6107 |
| Customer Contact: | | |
| Name: | Victoria Carter | |
| Email: | vcarter@tamus.edu | |
| Phone: | +1 979-458-6009 | |

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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number | Delivery Address TAMUS Member: Attn: Security Operations Ctr Moore/Connally Bldg Room 301 Tarrow St College Station, TX 77840 United States Delivery Information Required Delivery Date Ship Via |
| YAKABOD VENTURES INC 2 N MARKET ST STE 300 FREDERICK, MD 217015420 US +1 301-662-4554 Destination No 0, Net 30 <i>no value</i> <i>no value</i> | 01-Texas A&M System Offices (01) 304 Best Carrier-Best Way |

| Notes to Supplier | |
|--|---|
| Shipping Instructions Note to Supplier Attachments for supplier CISObox Renewal f... TAMUS Standard Te... | Renewal per the attached proposal dated 10/06/2017. This purchase order shall reference the Exhibit B - TAMUS terms and conditions attached. |
| PO Clauses | |
| Header 001 | No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted |
| 113 | FOB-DEST/FRT-PP&ALLOW FOB Destination, Freight Prepaid and Allowed |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-------------|------------------|------------------|----------|------------------|
| 1 of 1 | 11/02/17-11/01/18 12-month subscription CISOBox information security incident management software; on premises deployment of hardware-based appliance; licensed for 30 named user accounts; see attached quote for further information | N/A | YR | 16,995.00 USD | 1 YR | 16,995.00 USD |
| Total | | | | | | 16,995.00 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 abvendorhelp@tamus.edu. Invoice must include the PO/Reference number shown above. | Texas A&M University System Attn: ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States |