

Revised Purchase Order



Sales Tax Exemption

Texas 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 Texas A&M.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 3, 2018	AB0382542	1	Sep 7, 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	
jrj - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
Customer Contact:			
Name:	Tomi Johnson		
Email:	TJOHNSON@TAMUS.EDU		
Phone:	+1 979-862-5914		

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 the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	SOLID BORDER INC	Delivery Address	
Address	1806 TURNMILL SAN ANTONIO, TX 782481220 US	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 800-213-8175 ext. 82	Attn:	Tomi R Johnson
Fax	+1 800-887-9974	Security Operations Ctr	
FOB / FREIGHT	Destination	Suite	120
Pre-Pay & Add	No	200 Discovery Dr	
Payment Terms	0, Net 30	College Station, TX 77845	
Contract Number - Header	DIR-TSO-4095	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	51305-JP	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

TAMUS point of contact: Dan Basile, 979-436-0904, basile@tamus.edu

Attachments for supplier

51305-JP.pdf

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 1	<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	Falcon Intel Premium Software License. Aug 2018 to July 2019 (estimated time frame - actual dates will be dependent upon when vendor receives order.) Reference Quote 51305-JP and DIR-TSO-4095.	NA	EA	18,200.00 USD	1 EA	18,200.00 USD
				Total	18,200.00 USD	

Billing Information	Billing Address
<p>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 avendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System</p> <p>Attn:</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamu.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>