



### 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.
Aug 9, 2018	AB0383874	0
<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>		
Buyer	Buyer Email	Buyer Phone Number
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
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	CRITICAL START LLC	<b>Delivery Address</b>	
Address	6100 TENNYSON PKWY STE 250 PLANO, TX 75024 US	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 469-319-0648	Attn:	Tomi R Johnson
FOB / FREIGHT	Destination	Security Operations Ctr	
Pre-Pay & Add	No	Suite	120
Payment Terms	0, Net 30	200 Discovery Dr	
Contract Number - Header	DIR-TSO-3898	College Station, TX 77845	
Contract Number - Line	no value	United States	
Quote number	CRSQ009093 v1	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		Reference DIR contract DIR-TSO-3898.	
		TAMUS point of contact: Dan Basile, 979-436-0904, basile@tamus.edu	
Attachments for supplier			
Quote CRSQ009093 ...			
TAMUS Standard Te...			
<b>PO Clauses</b>			
Header	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Vectra Networks X29 Brain / Sensor / Mixed Mode Appliance per the attached quote.	na	EA	11,505.00 USD	2 EA	23,010.00 USD
Total						23,010.00 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@tamu.edu.	Texas A&M University System
Invoice must include the PO/Reference number shown above.	Attn:
	***Do Not Mail Invoices***
	Email invoices to systemvouchers@tamus.edu
	301 Tarrow RM 345
	College Station, TX 77840
	United States