

Revised Purchase Order



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.	Revision Date
Oct 8, 2018	AB0399087	1	Oct 26, 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	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
Customer Contact:			
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 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	SHI GOVERNMENT SOLUTIONS INC	Delivery Address	
Address	PO BOX 847434 DALLAS, TX 752847434 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-870-6079	Attn:	DAN BASILE
Fax	+1 512-732-0232	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-3480	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	15876745	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Change order 10/26/18 -Reference attached updated quote.

This purchase is per the DIR Contract DIR-TSO-3480.

All items shall reference attached quote 15876745.

Renewal term: October 19, 2018 - October 18, 2019.

The TAMU System Contact for this renewal is Dan Basile, Ph: 979-234-0031, Email: basile@tamus.edu.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

- TAMUS Standard Te...
- SHI Quote-1587674...

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
	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 13	FY19 PROOFPOINT RENEWAL - Regulatory Compliance, Digital Asset Security,Encryption - Virtual 20001 to 50000; Proofpoint - Part#: PP-B-DLPE-V-A-109	.	EA	5.69 USD	16,551 EA	94,175.19 USD

2 of 13	PLATINUM LEVEL SUPPORT; Proofpoint - Part#: PP-SUP-PS-12	.	EA	9,405.70 USD	1 EA	9,405.70 USD
3 of 13	TARGETED ATTACK PROTECTION URL DEFENSE & ATTACHMENT DEFENSE, TAP DASHBOARD, DYNAMIC; Proofpoint - Part#: PP-B-TBEPF-V-A- 119	.	EA	9.96 USD	16,551 EA	164,847.96 USD
4 of 13	PLATINUM LEVEL SUPPORT; Proofpoint - Part#: PP-SUP-PS-12	.	EA	14,181.92 USD	1 EA	14,181.92 USD
5 of 13	DATA DISCOVER 20001 TO 50000; Proofpoint - Part#: PP-B-DATADIS-C-110	.	EA	2.72 USD	16,551 EA	45,018.72 USD
6 of 13	PFPT THREAT RESPONSE AUTO-PULL (AP) 20001 TO 50000, 12 MONTHS; Proofpoint - Part#: PP-M-AP-V-A-110	.	EA	0.00 USD	16,551 EA	0.00 USD
7 of 13	TAP URL Defense & AttDef, TAP Dashboard, Threat Response Auto-Pull, Dynamic; Proofpoint - Part#: PP-B-ENTFS-S-A-107	.	EA	15.20 USD	4,300 EA	65,360.00 USD
8 of 13	Regulatory Compliance, Digital Asset Security, Encryption - Hosted Subscription, SaaS 2501 to 5000; Proofpoint - Part#: PP-B-DLPE-S-A-107	.	EA	5.30 USD	4,300 EA	22,790.00 USD
9 of 13	Data Discover 2501 to 5000 SaaS Migration; Proofpoint - Part#: PP-B-DATADIS-C-107	.	EA	2.20 USD	4,300 EA	9,460.00 USD
10 of 13	PFPT Platinum Level Support - SaaS (included) - 12; Proofpoint - Part#: PP-SUP-PS-S-12	.	EA	0.00 USD	1 EA	0.00 USD
11 of 13	PFPT Configuration - Threat Response 1 to 5000; Proofpoint - Part#: PP-PST-PTR-A-101	.	EA	0.00 USD	5 EA	0.00 USD
12 of 13	TAP URL Defense & AttDef, TAP Dashboard, Threat Response Auto-Pull, Dynamic; Proofpoint - Part#: PP-PST-EITPB-A-101	.	EA	0.00 USD	5 EA	0.00 USD
13 of 13	PFPT Configuration - Data Discover 2,001 to 5000; Proofpoint - Part#: PP-PST-ADATADIS-102	.	EA	0.00 USD	5 EA	0.00 USD
Total					425,239.49 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 abvendorhelp@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@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>