



## 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.
Oct 15, 2018	AB0400846	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>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	James Rowin	
Email:	JPR@TAMU.EDU	
Phone:		

## 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	SPYRUS INC	<b>Delivery Address</b>	
Address	103 BONAVENTURA DRIVE SAN JOSE, CA 95134 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Kevin Gamache
Pre-Pay & Add	No	Multi-Program Res & Educ Facility	
Payment Terms	0, Net 30	Donald L Houston Bldg	
Contract Number - Header	no value	Room	126
Contract Number - Line	no value	200 Discovery Dr	
Quote number		4254 TAMU	
		College Station, TX 77843-4254	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
<b>Shipping Instructions</b>	
Note to Supplier	Per the attached quote dated July 16, 2018.
Attachments for supplier	
Spyrus Sales Quot...	
TAMUS Standard Te...	
<b>PO Clauses</b>	
Header	001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted
	400 TAMUS Service Agreement This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement. Terms

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Professional Services for SEMS Training	NA	LO	13,250.00 USD	1 LO	13,250.00 USD
2 of 4	Professional Service for SEMS Installation	NA	LO	22,500.00 USD	1 LO	22,500.00 USD
3 of 4	Professional Service for participation in design for authentication/authorization/data protection	NA	LO	12,000.00 USD	1 LO	12,000.00 USD
4 of 4	Rosetta WTG license	NA	LO	100.00 USD	1 LO	100.00 USD
Total						47,850.00 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System</p> <p>Attn:</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:systemvouchers@tamus.edu">systemvouchers@tamus.edu</a></p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>