



## 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.
<b>May 31, 2019</b>	<b>AB0454420</b>	<b>0</b>
<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>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

### 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	FUTURE COM LTD	<b>Delivery Address</b>	
Address	3600 WILLIAM D TATE STE 300 GRAPEVINE, TX 76051 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 888-710-5250	Attn:	Chad Evans - 254-968-9982
Fax	+1 817-510-1159	Southwest Metroplex Bldg	
FOB / FREIGHT	Destination	Project	4-3191
Pre-Pay & Add	No	10636 Old Grandbury Rd	
Payment Terms	0, Net 30	Ft Worth, TX 76136	
Contract Number - Header	TIPS 180306	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	00277782; 00277897; 00278110	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This purchase is per the TIPS Contract 180306.

All items are for TAMU System FPC Project 04-3191 Southwest Metroplex Bldg - Tarleton State University in Fort Worth, TX.

Communicate delivery with Tarleton IT contact Chad Evans, Ph: 254-485-3091-Cell, Email: cevans@tarleton.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

Tipping Point quo...  
Gigamon 1 Year\_V5...  
Gigamon 2nd Yr Su...  
TAMUS Standard Te...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 15	P/N TPNN0292 - TippingPoint 2200T HW + Support 1 Yr per quote 00277782.	.	LO	17,182.00 USD	1 LO	17,182.00 USD
2 of 15	P/N TPNN0273 - TippingPoint 1Gbps TPS Inspection License + Support + DV 1 Yr per quote 00277782.	.	LO	18,030.45 USD	1 LO	18,030.45 USD

3 of 15	P/N TPNN0283 - TippingPoint 1Gbps TPS ThreatDV Subscription Service 1 Yr per quote 00277782.	.	LO	2,126.45 USD	1 LO	2,126.45 USD
4 of 15	P/N BPS-HC1-D25A24 - Bypass Combo Module, GigaVUE-HC1, 2 SX/SR 50/125 BPS pairs, 4 10G cages per quote 00277897.	.	LO	7,996.00 USD	1 LO	7,996.00 USD
5 of 15	P/N GFM-FM001 - GigaVUE-FM, manage 1 Physical Visibility Fabric Node per quote 00277897.	.	LO	0.00 USD	1 LO	0.00 USD
6 of 15	P/N GFM-FM005 - GigaVUE-FM, manage up to 5 Physical Visibility Fabric Nodes per quote 00277897.	.	LO	11,996.00 USD	1 LO	11,996.00 USD
7 of 15	P/N GVS-HC101 - GigaVUE-HC1 node, 12 1G/10G cages, 4 10/100/1000M Copper, fan tray, 2 power supplies, AC power per quote 00277897.	.	LO	18,396.00 USD	1 LO	18,396.00 USD
8 of 15	P/N SFP-501 - 1 Gig SFP, Copper, UTP with RJ45 interface per quote 00277897.	.	LO	312.00 USD	1 LO	312.00 USD
9 of 15	P/N SFP-532-20P - 20 pack of 10Gb SFP+, Multimode 850 nm SR per quote 00277897.	.	LO	5,596.00 USD	1 LO	5,596.00 USD
10 of 15	P/N SMT-HC1-BSE - GigaSMART, GigaVUE-HC1 license combo, includes Slicing, Masking, & Source Port features per quote 00277897.	.	LO	3,196.00 USD	1 LO	3,196.00 USD
11 of 15	P/N SMT-HC1-DD1 - GigaSMART, GigaVUE-HC1 license, De-Duplication feature per quote 00277897.	.	LO	5,996.00 USD	1 LO	5,996.00 USD
12 of 15	P/N SMT-HC1-NF1 - GigaSMART, GigaVUE-HC1 license, NetFlow Generation feature per quote 00277897.	.	LO	5,996.00 USD	1 LO	5,996.00 USD
13 of 15	P/N GSS-FYS-ELT-PSS - LITE Support Level (24x7/AHR) per quote 00277897.	.	EA	13,425.82 USD	1 EA	13,425.82 USD
14 of 15	P/N GSS-FYS-ELT-PSS Gigamon Support - 2nd year per quote 00278110. [NOTE: Must be purchased with quote 00277897].	.	LO	12,883.36 USD	1 LO	12,883.36 USD
15 of 15	Shipping / Handling per quote 00277782.	.	LO	100.00 USD	1 LO	100.00 USD
Total					<b>123,232.08 USD</b>	

**Billing Information**

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 avbendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M System Offices-Randy  
Wipke

\*\*\*Do Not Mail Invoices\*\*\*

Southwest\_Metroplex\_Building.02.18\_PO\_Payments@docs.e-builder.net

\*\*\*Invoice via email only\*\*\*

College Station, TX 77840  
United States