



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.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 21, 2019	AB0491841	0
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:	Lori Hayes	
Email:	LHAYES@TAMUS.EDU	
Phone:	+1 979-862-6100	

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	VECTRA AI INC	Delivery Address	
Address	560 S WINCHESTER BLVD STE 200 SAN JOSE, CA 95128 US	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
FOB / FREIGHT	Destination	Attn:	Lori Hayes
Pre-Pay & Add	No	Security Operations Center	
Payment Terms	0, Net 30	214 N Main St	
Contract Number - Header	DIR-TSO-3736	Bryan, TX 77803	
Contract Number - Line	<i>no value</i>	United States	
Quote number	Q-01389	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

*** NOTE TO VENDOR REGARDING SHIP TO ADDRESS ***

PLEASE SHIP TO ADDRESS NOTED IN THE SHIP TO SECTION OF THE PURCHASE ORDER. THE QUOTE HAS INCORRECT SHIP TO INFORMATION.

COMMUNICATE SHIPPING WITH TAMU SYSTEM SOC CONTACT LORI HAYES, EMAIL: lhayes@tamus.edu, PH: 979-862-6100.

Reference 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.

Reference DIR contract #DIR-TSO-3736.

Attachments for supplier

TAMUS PO Standard...

Vectra Updated SK...

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 2	Item # VN-DCLT-2K-03 - Cognito Detect (IPs) - One lot price includes 12-Month subscription for 6,000 users.	.	LO	20,862.00 USD	1 LO	20,862.00 USD
2 of 2	Item # VN-HW-X29-01 - X29 Brain / Sensor /Mixed Mode Appliance	.	EA	9,138.00 USD	1 EA	9,138.00 USD
Total						30,000.00 USD

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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

TAMUS Shared Service Center-Accounts
Payable

Do Not Mail Invoices

Email invoices to systemvouchers@tamus.edu

301 Tarrow RM 345

College Station, TX 77840

United States