 THE TEXAS A&M UNIVERSITY SYSTEM

	Purchase Order	
Purchase Order Date	PO/Reference No.	Revision No.
Feb 16, 2021	**AB0598742**	**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
no value	*no value*	*no value*

Customer Contact:

Name:	Kathy Snider
Email:	KDSNIDER@TAMUS.EDU
Phone:	+1 979-458-6450

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.

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	
Supplier Name	CYBER-ARK SOFTWARE INC
Address	60 WELLS AVE STE 103 NEWTON, 02459 US
Phone	+1 512-627-3180
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	Q-61502

Delivery Information	
Delivery Address	
TAMUS Member:	01-Texas A&M System Offices (01)
Attn:	
Business Computing Services	
Moore/Connally Bldg	
Room	723
301 Tarrow St	
College Station, TX 77840-7896	
United States	
Delivery Information	
Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

2-21 REQ CYBERARK...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	EPM FOR WORKSTATION SaaS -PROVIDES GRANULAR ADMIN RIGHTS, CREDENTIAL THEFT PROTECTION, AND APPLICATION CONTROL FOR WINDOWS AND MAC ENDPOINTS PER ENDPOINT	.	EA	10.50 USD	80 EA	840.00 USD
				Total		**840.00 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
Texas A&M University System
Do Not Mail Invoices
Email invoices to systemvouchers@tamus.edu
301 Tarrow RM 345
College Station, TX 77840
United States