

## Revised Purchase Order



### 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.	Revision Date
<b>Apr 22, 2021</b>	<b>AB0613879</b>	<b>1</b>	<b>May 6, 2021</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>	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
<b>Customer Contact:</b>			
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	CYBER WATCH SYSTEMS LLC	<b>Delivery Address</b>	
Address	5717 LEGACY DR STE 250 PLANO, Texas 75024 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
FOB / FREIGHT	Destination	Attn:	Lori Hayes
Pre-Pay & Add	No	TAMUS HCM Project	
Payment Terms	0, Net 30	Suite	104
Contract Number - Header	DIR-TSO-4388	700 E University Dr	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number	CWS_925ms	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This purchase is per the DIR Contract DIR-TSO-4388.

Attachments for supplier

Quote CWS\_925ms.pdf

TAMUS PO Standard...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be 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 1	Anomali ThreatStream Enterprise, 12 Months subscription 4/1/2021 - 3/31/2022, DIR Contract: DIR-TSO-4388	.	EA	292,500.00 USD	1 EA	292,500.00 USD
			Manufacturer Part ID	TS-100-SAAS-ENT		
				Total	292,500.00 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>TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to <a href="mailto:systemvouchers@tamus.edu">systemvouchers@tamus.edu</a> 301 Tarrow RM 345 College Station, TX 77840 United States</p>