

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.			
Aug 13, 2021	AB0643402	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:	Lona Reynolds			
Email:	LONA-REYNOLDS	NOLDS@TAMUS.EDU		
Phone:	+1 979-458-6095			

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-ARK SOFTWARE INC	Delivery Address			
Address	60 WELLS AVE STE 103	TAMUS Member:	01-Texas A&M System Offices (01)		
	NEWTON, Massachusetts 02459 United	Attn:	TERRY TATUM		
	States	IT Services			
Phone	+1 512-627-3180	Moore/Connally Bldg			
FOB / FREIGHT	Destination	Room	371A		
Pre-Pay & Add	No	301 Tarrow St			
Payment Terms	0, Net 30	College Station, TX 77840-7896			
Contract Number - Header	no value	United States			
Contract Number - Line	no value	Delivery Information			
Quote number	Q-73514	Required Delivery Date			
Quote number	Q 13311	Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier PLEASE SEND INVOICE TO THE BILL TO ADDRESS REFLECTED ON THE PURCHASE

ORDER, THANK YOU.

Attachments for supplier

CYBERARK - Texas ...

PO Clauses

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

Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	06/21-06/22 SOFTWARE RENEWAL FOR ENDPOINT PRIVILEGE MANAGER.	·	EA	847.58 USD	1 EA	847.58 USD
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			٦	Total 847.58 USD		47.58 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 vendorhelp@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