

**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>Oct 26, 2021</b>	<b>AB0663840</b>	<b>1</b>	<b>Oct 28, 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>
	jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<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	SOLID BORDER INC	<b>Delivery Address</b>	
Address	1806 TURNMILL SAN ANTONIO, Texas 782481220 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 800-213-8175 ext. 82	Attn:	Lori Hayes
Fax	+1 800-887-9974	TAMUS HCM Project	
FOB / FREIGHT	Destination	Suite	104
Pre-Pay & Add	No	700 E University Dr	
Payment Terms	0, Net 30	College Station, TX 77840	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	59100-SB	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Note that A&M System has executed the Terms of Service with Vectra for this purchase.

Attachments for supplier

Quote 59100-SB - ...

**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 8	Cognito Detect for Network (IPs) (VN-DETECT-NET); Qty 750,000; Subscription period: (Year 1 of 3) 12/1/2021 - 11/30/2022	.	EA	477,500.00 USD	1 EA	477,500.00 USD
2 of 8	Cognito Detect for Network (IPs) (VN-DETECT-NET); Qty 750,000; Subscription period: (Year 2 of 3) 12/1/2022 - 11/30/2023	.	EA	477,500.00 USD	1 EA	477,500.00 USD
3 of 8	Cognito Detect for Network (IPs) (VN-DETECT-NET); Qty 750,000; Subscription period: (Year 3 of 3) 12/1/2023 - 11/30/2024	.	EA	477,500.00 USD	1 EA	477,500.00 USD
4 of 8	Cognito Stream (GB/Day) (VN-USTREAM), Qty 2,280; Subscription period: (Year 1 of 3) 12/1/2021 - 11/30/2022	.	EA	101,612.00 USD	1 EA	101,612.00 USD
5 of 8	Cognito Stream (GB/Day) (VN-USTREAM), Qty 2,280; Subscription period: (Year 2 of 3) 12/1/2022 - 11/30/2023	.	EA	101,612.00 USD	1 EA	101,612.00 USD
6 of 8	Cognito Stream (GB/Day) (VN-USTREAM), Qty 2,280; Subscription period: (Year 3 of 3) 12/1/2023 - 11/30/2024	.	EA	101,612.00 USD	1 EA	101,612.00 USD
7 of 8	Cognito Detect for O365 and Azure AD (#Accounts) (VN-DETECT-O365-AAD); Qty 180,000; Subscription period: 12/1/2021 - 11/30/2024	.	EA	2,127,600.00 USD	1 EA	2,127,600.00 USD
8 of 8	X29 Brain / Sensor / Mixed Mode Appliance (VN-HW-X29-02)	.	EA	10,172.50 USD	14 EA	142,415.00 USD
Total						<b>4,007,351.00 USD</b>

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 vendorhelp@tamus.edu.</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 systemvouchers@tamus.edu            301 Tarrow RM 345            College Station, TX 77840            United States</p>