



| Purchase Order  |                    |                           |
|---|--------------------|---------------------------|
| Purchase Order Date   | PO/Reference No.   | Revision No.              |
| <b>Feb 28, 2022</b>   | <b>AB0693134</b>   | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>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:   | Nicholas McLarty   |                           |
| Email:  | NMCLARTY@TAMUS.EDU |                           |
| Phone:  | +1 979-234-0030    |                           |

**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.

**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            | DATADEFENSE PARTNERS INC                           | <b>Delivery Address</b>     |  |
| Address                  | PO BOX 181026<br>AUSTIN, Texas 78718 United States | TAMUS Member:               | 26-Texas A&M System Shared Service Center (26) |
| Phone                    | +1 512-837-8083                                    | Attn:                       | Nicholas McLarty - 979-234-0030                |
| FOB / FREIGHT            | Destination  | Security Operations Center  |  |
| Pre-Pay & Add            | No   | 1429 Bryan Road             |  |
| Payment Terms            | 0, Net 30  | Bryan, TX 77807             |  |
| Contract Number - Header | no value   | United States               |  |
| Contract Number - Line   | no value   | <b>Delivery Information</b> |  |
| Quote number             | DDP1887  | Required Delivery Date      |  |
|                          |  | Ship Via                    | Best Carrier-Best Way                          |

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Communicate all licensing needs with A&M System Deputy Chief Information Security Officer Nick McLarty, Email: nmclarty@tamus.edu.

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.

Attachments for supplier

- Quote DDP1887.pdf
- TAMUS PO Standard...

**PO Clauses**

|        |     |                                     |   |
|--------|-----|-------------------------------------|---|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted.                           |
|        | 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   | TS-100-SAASENT - Anomali ThreatStream Enterprise annual license - 12 month subscription - 4/1/2022 - 3/31/2023. | .           | EA               | 288,222.52<br>USD | 1 EA     | 288,222.52<br>USD     |
| Total    |   |             |                  |                   |          | <b>288,222.52 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>TAMUS Shared Service Center-<br/>Accounts Payable<br/>***Do Not Mail Invoices***<br/>Email invoices to systemvouchers@tamus.edu<br/>301 Tarrow RM 345<br/>College Station, TX 77840<br/>United States</p> |