



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 4, 2022	AB0753071	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
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	SOLID BORDER INC	Delivery Address	
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:	Nicholas McLarty - 979.317.5880
Fax	+1 800-887-9974	Security Operations Center	
FOB / FREIGHT	Destination	1429 Bryan Road	
Pre-Pay & Add	No	Bryan, TX 77807	
Payment Terms	0, Net 30	United States	
Contract Number - Header	DIR-TSO-4288	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number	61457-JP	Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per DIR Contract DIR-TSO-4288

Communicate all license needs with:

Nicholas McLarty | Deputy Chief Information Security Officer
 A&M System Office of Cybersecurity
 nmclarty@tamus.edu
 Tel. 979.317.5880

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

- Solid Border QUOT...
- 162652881 Exhibit...
- 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 2	SBSV-CLD-PP-ENT-679 - Start date: 9/16/2022; End date: 9/15/2023 - Elasticsearch Service (AWS, GCP, Azure) various regions - ESS Prepaid Enterprise Texas A&M University System Elasticsearch Federal Inc	.	EA	0.92 USD	270,000 EA	248,400.00 USD
2 of 2	SBSV-CLD-PP-ENT-679 - Start date: 10/18/2022; End date: 9/15/2023 - Elasticsearch Service (AWS, GCP, Azure) various regions - ESS Prepaid Enterprise Texas A&M College of Engineering Elasticsearch Service Enterprise - Endgame Platform 64GB	.	EA	0.00 USD	1 EA	0.00 USD
Total					248,400.00 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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