

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 10, 2023	AB0785983	1	Feb 13, 2023
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	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
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
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	6001837	Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Refer DIR contract #DIR-TSO-4288 and the attached A&M System Standard Terms and Conditions.

Attachments for supplier

TAMU Elastic Quot...

Exhibit B - TAMUS...

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 1	Elasticsearch Service (AWS, GCP, Azure) various regions - ESS Prepaid Enterprise Elasticsearch Service (Enterprise) - Pre-Paid Committed Spend. Start Date: 01/31/2023 End Date: 09/15/2023	SBSV-CLD-PP-ENT	EA	0.78 USD	1,120,000 EA	873,600.00 USD
External Note Refer to quote #6001837 dated 2/10/2023.						
Total						873,600.00 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 vendorhelp@tamu.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>