



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Mar 22, 2023</b>	<b>AB0797150</b>	<b>0</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>
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<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	SHI GOVERNMENT SOLUTIONS INC	<b>Delivery Address</b>	
Address	1301 S MOPAC EXPRESSWAY #375 AUSTIN, Texas 78746 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 800-870-6079	Attn:	Nicholas McLarty
Fax	+1 512-732-0232	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	TIPS #200105	<b>Delivery Information</b>	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier Per the attached quote dated 02/16/2023.  
Reference attached Terms & Conditions.

Attachments for supplier

- SHI Quote-2310756...
- 169269092 TAMUS P...

**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 4	Cyware Situation Awareness Platform (CSAP), CywareHosted, Production instance	CSAP, Cyware Hosted, Productio	EA	131,611.11 USD	1 EA	131,611.11 USD
2 of 4	Cyware Situation Awareness Platform (CSAP), Block of 5Analyst user licenses	CSAP, 5 Analyst Users Lic	EA	11,444.44 USD	2 EA	22,888.88 USD
3 of 4	Cyware Situation Awareness Platform (CSAP), Block of 25Member user licenses	CSAP, 25 Member Users Lic	EA	4,005.56 USD	4 EA	16,022.24 USD
4 of 4	Cyware Situation Awareness Platform (CSAP),Professional Services/Implementation - 60 Hours	CSAP, ProServ Implementation	EA	0.00 USD	1 EA	0.00 USD
<b>Total</b>						<b>170,522.23 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- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>