

**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>Jun 6, 2023</b>	<b>AB0818379</b>	<b>1</b>	<b>Jun 6, 2023</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:	Anila Zaidi		
Email:	AZAIDI@TAMUS.EDU		
Phone:	+1 979-845-7286		

**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	OPTIV SECURITY INC	<b>Delivery Address</b>	
Address	1125 17TH ST STE 1700 DENVER, Colorado 80202 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 512-203-7288	Attn:	Shenan Stanley - 979.862.1965
FOB / FREIGHT	Destination	Research Security Office	
Pre-Pay & Add	No	Houston Bldg	
Payment Terms	0, Net 30	Suite	Shenan/Rm 136, 4357 TAMU
Contract Number - Header	DIR-TSO- 4288	200 Discovery Dr	
Contract Number - Line	<i>no value</i>	4357 TAMU	
Quote number	3137783-1	College Station, TX 77843-4357	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Per the attached proposal dated 05/08/2023.

Coordinate services with the following Contact:  
Leo Rivera | Assistant Director  
Information Technology  
Email: LRivera@tamus.edu  
Office: 979.845.1713

Attachments for supplier

3137783-1\_Texas A...

TAMUS Standard Te...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Annual subscription to Business Edition, including Essentials Edition + Tenant Restriction + Bandwidth Control + OOB CASB Essentials + DLP Essentials + ZDX Standard + SSL Pvt Cert + Encrypted VPN for 1 to 999 users in GovCloud Moderate. 4/29/23-4/28/24	NA	EA	77.52 USD	50 EA	3,876.00 USD
2 of 6	ZScaler: Data Protection: Advanced (1 Users) Zscaler US Government Solutions	NA	EA	66.87 USD	50 EA	3,343.50 USD
3 of 6	ZScaler: ZPA Business Edition (1 Users) Zscaler US Government Solutions	NA	EA	124.78 USD	50 EA	6,239.00 USD
4 of 6	Annual subscription to Zscaler Digital Experience Advanced for M365; includes pre-defined M365(Outlook, OneDrive, SharePoint and Teams UCaaS) probes and 2 additionalcustom probes for 1 to 999 users in GovCloud Moderate. 4/29/23-4/28/24	NA	EA	25.67 USD	50 EA	1,283.50 USD
5 of 6	Zscaler: Premium Support Fed	NA	EA	2,922.54 USD	1 EA	2,922.54 USD
6 of 6	ZScaler: Deployment Services - FedRAMP	NA	EA	10,000.00 USD	1 EA	10,000.00 USD
Total						<b>27,664.54 USD</b>

**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@tamus.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