



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 10, 2023</b>	<b>AB0837084</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	jjgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	Nicholas McLarty	
Email:	NMCLARTY@CYBER.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	<b>Delivery Address</b>	
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:	Nick McLarty
Fax	+1 800-887-9974	Security Operations Ctr	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	304
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	DIR-TSO-4288	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Per the attached quote dated 08/10/2023.  
This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Point of Contact:  
Nick McLarty  
979-739-2626  
nmclarty@cyber.tamus.edu

Attachments for supplier

- 173682738 TAMUS P...
- Quote 6002911 TAM...

**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 2	Elastic Consumption Unit - Prepaid Elasticsearch Service(Enterprise) - PrePaid Committed SpendElasticsearch BV - ess.prepaidconsumptionStart Date: 09/16/2023End Date: 09/15/2024	.	EA	0.81 USD	1,120,000 EA	907,200.00 USD
2 of 2	Elastic Solution Architect Daily Rate. 4 Day minimumpurchase required. Please contact Elastic prior to orderingto confirm availability.Support: Designated Support EngineerElasticsearch Federal Inc - SV-1DStart Date: 09/16/2023End Date: 09/15/2024	.	EA	2,955.00 USD	24 EA	70,920.00 USD
<b>Total</b>						<b>978,120.00 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. 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>