

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Sep 25, 2023</b>	<b>AB0850973</b>	<b>1</b>	<b>Sep 27, 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:	Jessica Dees		
Email:	JDEES@RELLIS.TAMUS.EDU		
Phone:			

**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	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	<b>Delivery Address</b>	
Address	1300 W SAM HOUSTON PKWY SUITE 200 HOUSTON, Texas 77042 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 469-240-5422	Attn:	Dan Basile/Sarah Goodrich
FOB / FREIGHT	Destination	RELLIS Operations & Administration	
Pre-Pay & Add	No	Bldg #8081	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	DIR-CPO-5185	1484 Ave A	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number		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 quote dated July 7, 2023. Award and pricing based on DIR contract #DIR-CPO-5185.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Coordinate services with the following Contact:  
 Dan Basille  
 Email: dbasile@rellis.tamus.edu  
 Office: (979) 845-3211

Attachments for supplier

Texas A&M Univers...  
 175844751 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 1	RELLIS -Microsoft O365 Security Healthcheck consultation services	.	LO	18,450.00 USD	1 LO	18,450.00 USD

Total **18,450.00 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