

## Revised Purchase Order



<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jan 5, 2024</b>	<b>AB0878210</b>	<b>1</b>	<b>Jan 8, 2024</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:		Dysheka Oaks	
Email:		MOAKS@CYBER.TAMUS.EDU	
Phone:		+1 979-317-5357	

### 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.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
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:	Nick McLarty
Fax	+1 512-732-0232	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	230105	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 11/17/2023.

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

Award and pricing is based on the TIPS group cooperative purchasing contract referenced on the attached quote.

Coordinate services with the following Contact:  
 Nick McLarty | Deputy Chief Information Security Officer  
 Email: nmclarty@cyber.tamus.edu  
 Office: 979-234-0030

Attachments for supplier

180088809 TAMUS P...

SHI Quote-2419418...

**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	Tanium Core Platform - Tanium Cloud for US Government Tanium - Part#: TAN-CORE-CLOUDGOV-US	.	EA	32.08 USD	1,000 EA	32,080.00 USD
2 of 6	Tanium Client Software Management - Tanium Cloud for US Government Tanium - Part#: TAN-CSM-CLOUDGOV-US	.	EA	17.21 USD	1,000 EA	17,210.00 USD
3 of 6	Tanium Asset - Tanium Cloud for US Government Tanium - Part#: TAN-ASSET-CLOUDGOV-US	.	EA	6.52 USD	1,000 EA	6,520.00 USD
4 of 6	Tanium Comply Plus - Tanium Cloud for US Government Tanium - Part#: TAN-COMPPLUS-CLOUDGOV-US	.	EA	10.68 USD	1,000 EA	10,680.00 USD
5 of 6	Tanium Customer Training Bundle - Under 5K Endpoints Tanium - Part#: TAN-TRN-TIER1BUNDLE	.	EA	0.00 USD	0 EA	0.00 USD
6 of 6	Deployment of the Tanium platform to include, configuration of Identity Provider and core authentication, Tanium Client Deployment, activation/installation of Tanium modules/solutions and provide an expert to perform core platform baseline configuration	.	EA	24,234.69 USD	1 EA	24,234.69 USD
<b>Total</b>						<b>90,724.69 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@tamuedu.

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@tamuedu  
301 Tarrow RM 345  
College Station, TX 77840  
United States