



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.
Mar 8, 2024	AB0897822	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Nicholas Mclarty	
Email:	NMCLARTY@CYBER.TAMUS.EDU	
Phone:	+1 979-234-0030	

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	COMPUTER SOLUTIONS GREAT SOUTH TEXAS CORP DBA	Delivery Address	
Address	14410 Wurzbach Parkway Suite 175 SAN ANTONIO, Texas 78216 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 210-369-0318	Attn:	Andrew Fulton
FOB / FREIGHT	Destination	IT Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	TIPS CONTRACT 230202	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number	1044349	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the following contract TIPS 230202.

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

Coordinate services with the following Contact:
 Andrew Fulton | Information Security Officer
 Texas A&M System Cybersecurity
 Email: afulton@tamus.edu
 Office: 979-458-6454

Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

Quote 1044349.pdf

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 6	1Password Business - Annual Year 1 of 3	1PWD-BIZ-ANN	EA	19.15 USD	560 EA	10,724.00 USD
2 of 6	1Password Business - Annual Year 2 of 3	1PWD-BIZ-ANN	EA	19.15 USD	560 EA	10,724.00 USD
3 of 6	1Password Business - Annual Year 3 of 3	1PWD-BIZ-ANN	EA	19.15 USD	560 EA	10,724.00 USD
4 of 6	Secrets Automation - Tier 1 Year 1 of 3	SA-T1	EA	0.00 USD	1 EA	0.00 USD
5 of 6	Secrets Automation - Tier 1 Year 2 of 3	SA-T1	EA	0.00 USD	1 EA	0.00 USD
6 of 6	Secrets Automation - Tier 1 Year 3 of 3	SA-T1	EA	0.00 USD	1 EA	0.00 USD
Total					32,172.00 USD	

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 ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>