



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>May 13, 2024</b>	<b>AB0917364</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	jgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	Anila Zaidi	
Email:	AZAIDI@TAMUS.EDU	
Phone:	+1 979-845-7286	

**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	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	shenans@tamus.edu
Contract Number - Header	DIR-TSO-4288	200 Discovery Dr	
Contract Number - Line	no value	4357 TAMU	
Quote number	3842737-3	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 quote dated 05/02/2024. Renewal of PO AB0818379.

This purchase order shall reference the attached standard terms addendum.

Point of Contact:  
 Shenan Stanley  
 Director of IT - Research Security Office  
 979-862-1965  
 shenans@tamus.edu

Attachments for supplier

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TAMUS+Standard+Te...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Zscaler: Premium SupportZscaler US Government Solutions LLC - ZCESSUPPREM-FED-GCM-1	NA	EA	10,626.30 USD	1 EA	10,626.30 USD
2 of 6	Zscaler: ZIA Transformation Edition (1 Users) Zscaler US Government Solutions	NA	EA	114.06 USD	185 EA	21,101.10 USD
3 of 6	Zscaler: Data Protection: Advanced (1 Users) Zscaler US Government Solutions	NA	EA	67.90 USD	185 EA	12,561.50 USD
4 of 6	Zscaler: ZPA Business Edition (1 Users) Zscaler US Government Solutions	NA	EA	126.37 USD	185 EA	23,378.45 USD
5 of 6	Zscaler: Annual subscription to Zscaler Digital Experience Adv. incl. up to 30 probes for 1 to 999 users in GovCloud Moderate.Subsc., Per User. [Replacement SKU for ZDX-ADVANCEDUSGCM-X & ZDX-ADVANCED-US-GCM-X,ZDX-ADVANCED-X, X=Tier]ZDX-ADVANCED-GCM-1	NA	EA	54.65 USD	185 EA	10,110.25 USD
6 of 6	Zscaler: Deployment Services - FedRAMPRemote Deployment Services by US Citizens(32 hours of PS time included to be used in 60days. Minimum billing unit is 2 hours (wecharge 2 hours even for 15 min session)	NA	EA	9,000.00 USD	1 EA	9,000.00 USD
Total					<b>86,777.60 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.</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>