

Revised Purchase Order



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.	Revision Date
Jan 3, 2025	AB0986192	2	Mar 4, 2025
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:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

Supplier Information		Delivery Information	
Supplier Name	CIRRUS IDENTITY	Delivery Address	
Address	4031 BRIGHTON AVE OAKLAND, California 94602 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 510-838-0466	Attn:	Nick McLarty
FOB / FREIGHT	Destination	Security Operations Ctr	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number	1446	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote dated 12/23/2024.

Reference the attached Terms & Conditions (Exhibit A).

Point of Contact:

Nick McLarty | Deputy Chief Information Security Officer

Email: nmclarty@cyber.tamus.edu

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

Cirrus Identity E...

195700995 Exhibit...

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 3	Cirrus Identity Provider Proxy Service	Identity Provider Proxy	EA	10,500.00 USD	0.25 EA	2,625.00 USD
2 of 3	Cirrus Add-on - Private Metadata	Private Metadata	EA	5,000.00 USD	0.25 EA	1,250.00 USD
3 of 3	Consulting Services (One Time Implementation Fee)	Consulting Services	EA	15,000.00 USD	1 EA	15,000.00 USD
Total					18,875.00 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>