

Revised Purchase Order



Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 17, 2025	AB0999712	1	Feb 17, 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	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
Customer Contact:			
Name:		Lona Reynolds	
Email:		LONA-REYNOLDS@TAMUS.EDU	
Phone:		+1 979-458-6095	

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	MPULSE HEALTHCARE & TECHNOLOGY LLC	Delivery Address	
Address	3 SUGAR CREEK CENTER BLVD SUITE 100 SUGAR LAND, Texas 77478 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-277-4410	Attn:	CHRIS COURT
FOB / FREIGHT	Destination	IT Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	371
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	<i>no value</i>	1124 TAMU	
Quote number	PGWG495	College Station, TX 77840	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	-------------------------------------	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Palo Alto Networks PA 1420 Firewall Appliance	7259804	EA	11,671.13 USD	1 EA	11,671.13 USD
	Supplier Part Auxiliary ID	31756:PGWG495				
		Manufacturer Name	Palo Alto Networks			

	Manufacturer Part ID		PAN-PA-1420			
2 of 3	Palo Alto Networks power supply redundant 450 Watt	6938385	EA	970.84 USD	1 EA	970.84 USD
	Supplier Part Auxiliary ID 31756:PGWG495					
			Manufacturer Name Palo Alto Networks Manufacturer Part ID PAN-PWR-450W-AC			
3 of 3	PALO NGFW PA1400 QUICK START SVC	7265986	EA	12,250.00 USD	1 EA	12,250.00 USD
	Supplier Part Auxiliary ID 31756:PGWG495					
			Manufacturer Name Palo Alto Networks Manufacturer Part ID PAN-CONSULT-NGFW-QS-PA14XX			
Total				24,891.97 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>Texas A&M University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>