

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
Mar 27, 2025	AB1012016	1	Mar 27, 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:		Jayden Longino	
Email:		JAYDEN.LONGINO@TAMUS.EDU	
Phone:		+1 979-862-8993	

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	OPTIV SECURITY INC	Delivery Address	
Address	1125 17TH ST STE 1700 DENVER, Colorado 80202 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-203-7288	Attn:	Tracy Cullen
FOB / FREIGHT	Destination	RISC Institute	
Pre-Pay & Add	No	Donald L Houston Bldg	
Payment Terms	0, Net 30	Suite	139
Contract Number - Header	DIR-TSO-4288	200 Discovery Way	
Contract Number - Line	<i>no value</i>	4350 TAMU	
Quote number	4258851-2	College Station, TX 77843	
		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 03/19/2025.

Pricing and award are based on the DIR contract referenced in the attached quote.

This purchase order shall reference the previously executed standard terms addendum attached and attached standard terms Exhibit A.

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

Include 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

4258851-3_TAMUS_Z...

TAMUS Standard Te...

198715356 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 5	ZScaler: Annual Premium Support Services. ZCES-SUP-PREM-FED-GCM-1. 02/28/2025-02/27/2026	.	EA	11,898.54 USD	1 EA	11,898.54 USD
2 of 5	ZScaler: Annual subscription to Transformation Edition including Business Edition. ZIA-TFORM-EDITION-GCM-1. 02/28/2025-02/27/2026	.	EA	111.30 USD	185 EA	20,590.50 USD
3 of 5	ZScaler: Annual subscription to inline Data Loss Prevention and OOB CASB for All cloudapplications. ZS-DP-ADVANCED-GCM-1.02/28/2025-02/27/2026	.	EA	57.42 USD	185 EA	10,622.70 USD
4 of 5	ZScaler: Annual subscription to Zscaler Private Access Business Edition features. ZPA-BIZ-EDITION-GCM-1. 02/28/2025-02/27/2026	.	EA	106.36 USD	185 EA	19,676.60 USD
5 of 5	ZScaler: Annual subscription to Zscaler Digital Experience Advanced. ZDX-ADVANCED-GCM-1. 02/28/2025-02/27/2026	.	EA	46.46 USD	185 EA	8,595.10 USD
Total					71,383.44 USD	

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States