



AM26 - Texas A&M System Shared Service Center Purchase Order

P.O. Date: 10/3/2017

Purchase Order Number

AM26-18-P052596

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

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Vendor Number: 00030228
Mobius Partners Inc

1711 Citadel Plaza
San Antonio, TX 78209

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BUSINESS COMPUTING SERVICES
Attn: Contact ANNA MCCOY at (979)436-0810
MOORE/CONNALLY BLDG. SUITE 304
301 TARROW STREET
COLLEGE STATION, TX 77840
US
Email: kdsnider@tamus.edu
Phone: (979) 458-6450

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SYSTEM BUDGETS & ACCOUNTING
MOORE/CONNALLY BLDG. RM 345
301 TARROW STREET
COLLEGE STATION, TX 77840
US
Email: systemvouchers@tamus.edu
Phone: (979) 458-6100

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 918-93

Review current Splunk deployment and make best practice recommendations based upon all identified Departments and new data sources. Plan / Design / Deploy new Splunk local security roles

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 18,800.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,800.00

Item # 2
Class-Item 917-38

Travel Expenses

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,400.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 23,200.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Jeff Zimmermann

Email: jzimmermann@tamus.edu

Phone#: (979) 458-6410

BUYER