

**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
<b>Sep 2, 2019</b>	<b>AB0477672</b>	<b>1</b>	<b>Sep 4, 2019</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>	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
<b>Customer Contact:</b>			
Name:	Lona Reynolds		
Email:	LONA-REYNOLDS@TAMUS.EDU		
Phone:	+1 979-458-6095		

**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	OPTIMUS TECHSERVICES LLC	<b>Delivery Address</b>	
Address	12600 HILL COUNTRY BLVD STE 275 BEE CAVE, TX 78738 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 253-249-3305	Attn:	SHENAN STANLEY
FOB / FREIGHT	Destination	Security Operations Ctr	
Pre-Pay & Add	No	Suite	108A
Payment Terms	0, Net 30	200 Discovery Dr	
Contract Number - Header	DIR-TSO-4288	College Station, TX 77845	
Contract Number - Line	<i>no value</i>	United States	
Quote number	00000054 dated 08/23/19	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

This purchase is per the DIR Contract DIR-TSO-4288.

Reference quote 00000054 dated 08/23/2019 for details and specifications of all items.

Communicate delivery and services with TAMU Research Security Office Contact Shenan Stanley, Ph: 979-255-5140, Email: shenans@tamu.edu.

Include PO no. on all invoices. Make certain invoice is referenced correctly &amp; sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

TAMU\_McAfee\_DIR 4...

TAMUS PO Standard...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	MFE COMPLETE DATA PRTXN ADV P:1BZ[P+] MCAFEE PUBLIC SECTOR LLC. - CDACDE-AACI	.	EA	102.93 USD	75 EA	7,719.75 USD
2 of 7	MFE CLOUD WORKLOAD SEC ADV P:1BZ[P+] MCAFEE PUBLIC SECTOR LLC. - CWACDE-ABCI	.	EA	711.12 USD	30 EA	21,333.60 USD
3 of 7	MFE ELM VM 4 CORES ADD-ON P:1BZ MCAFEE PUBLIC SECTOR LLC. - ELM4AE-AA-AI	.	EA	8,982.23 USD	1 EA	8,982.23 USD
4 of 7	MFE ELM VM 8 CORES P:1BZ MCAFEE PUBLIC SECTOR LLC. -ELMVME-AA-AI	.	EA	14,367.07 USD	1 EA	14,367.07 USD
5 of 7	MFE EVENT REC VM 4 CORES ADD-ON P:1BZ MCAFEE PUBLIC SECTOR LLC. - EV24AE-AA-AI	.	EA	8,982.23 USD	1 EA	8,982.23 USD
6 of 7	SOL SVCS DEPLOYMENT CONSULTING MCAFEE PUBLIC SECTOR LLC. -MD-DEPLOYI	.	EA	18,102.37 USD	2 EA	36,204.74 USD
7 of 7	MFE SECURE SCHOOLS EP PRXTN ADV 1:1BZ MCAFEE PUBLIC SECTOR LLC. - SSAECE-AAAI	.	EA	13.67 USD	75 EA	1,025.25 USD
<b>Total</b>						<b>98,614.87 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System            ***Do Not Mail Invoices***            Email invoices to <a href="mailto:systemvouchers@tamus.edu">systemvouchers@tamus.edu</a>            301 Tarrow RM 345            College Station, TX 77840            United States</p>