



**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.
<b>Sep 30, 2019</b>	<b>AB0485838</b>	<b>original</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>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
Name:	TAMUS Ordering Dept 01-SOBA	
Email:	SYSTEMVOUCHERS@TAMUS.EDU	
Phone:	+1 979-458-6100	

**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	SHI GOVERNMENT SOLUTIONS INC	<b>Delivery Address</b>	
Address	PO BOX 847434 DALLAS, TX 752847434 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-870-6079	Attn:	DANNY MILLER
Fax	+1 512-732-0232	Security Operations Ctr	
FOB / FREIGHT	Destination	Suite	120
Pre-Pay & Add	No	200 Discovery Dr	
Payment Terms	0, Net 30	College Station, TX 77845	
Contract Number - Header	DIR-TSO-3480	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	17766633	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-3480.

All items shall reference attached quote 17766633.

Renewal term: October 19, 2019 - October 18, 2020.

The TAMU System Contact for this renewal is Dan Basile, Ph: 979-234-0031, Email: basile@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

PROOFPOINT SHI Qu...

TAMUS PO Standard...

**PO Clauses**

Header 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 12	FY20 PROOFPOINT RENEWAL - REGULATORY COMPLIANCE, DIGITAL ASSET SECURITY, ENCRYPTION - Virtual 10001 to 20000; Part#: PP-B-DLPE-V-A-109	.	EA	6.10 USD	16,551 EA	100,961.10 USD

2 of 12	PLATINUM LEVEL SUPPORT; Part#: PP-SUP-PS-12	.	EA	9,996.00 USD	1 EA	9,996.00 USD
3 of 12	TAP URL DEFENSE & ATTDEF, TAP DASHBOARD DYNAMIC REPUTATION, SPAM, VIRUS PROTECTION, ZERO-HOUR ANTI-VIRUS, EMAIL FIREWALL, IMPOSTER - Part#: PP-B-TBEPF-V-A- 109	.	EA	10.60 USD	16,551 EA	175,440.60 USD
4 of 12	PLATINUM LEVEL SUPPORT - Part#: PP-SUP-PS-12	.	EA	15,071.90 USD	1 EA	15,071.90 USD
5 of 12	DATA DISCOVER 10001 TO 20000 - Part#: PP-B-DATADIS-C-109	.	EA	3.00 USD	16,551 EA	49,653.00 USD
6 of 12	PFPT THREAT RESPONSE AUTO-PULL (AP) TIER 10001 TO 20000 - 12 MONTHS - Part#: PP-M-AP-V-B-109	.	EA	0.00 USD	16,551 EA	0.00 USD
7 of 12	TAP URL DEFENSE & ATTDEF, TAP DASHBOARD THREAT RESPONSE AUTO-PULL, DYNAMIC REPUTATION, SPAM, VIRUS PROTECTION, ZERO-HOUR - PART # PP-B-ENTFS-S-A-107	.	EA	17.60 USD	4,300 EA	75,680.00 USD
8 of 12	REGULATORY COMPLIANCE, DIGITAL ASSET SECURITY ENCRYPTION - HOSTED SUBSCRIPTION, SAAS 2501 TO 5000 - PART # PP-B-DLPE-S-A-107	.	EA	6.20 USD	4,300 EA	26,660.00 USD
9 of 12	DATA DISCOVER 2501 TO 5000 - PART # PP-B-DATADIS-C-107	.	EA	2.50 USD	4,300 EA	10,750.00 USD
10 of 12	PFPT PLATINUM LEVEL SUPPORT - SAAS (INCLUDED) - 12 - PART # PP-SUP-PS-S-12	.	EA	0.00 USD	1 EA	0.00 USD
11 of 12	PFPT CLEAR CONFIGURATION - PFPT CLEAR CONFIGURATION (CUSTOMER MUST HAVE PHISHALARM, PHISHALARM ANALYZER & THREAT RESPONSE AUTO-PULL) - USER TIER 2501 TO 10,000 - FOR MONTHS - PART # PP-PST-CLEAR-102	.	EA	0.00 USD	1 EA	0.00 USD
12 of 12	CYBERSTRENGTH, THREATSIM, THREATSIM USB SIMULATION (SELF SERVICE), EDUCATION MATERIALS AND VIDEOS - PART # PP-B-WENTPROMO-SA	.	EA	0.00 USD	1 EA	0.00 USD
Total					<b>464,212.60 USD</b>	

<b>Billing Information</b>	<b>Billing Address</b>
<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>