

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 10, 2020	AB0518020	1	Mar 11, 2020
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	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
Customer Contact:			
Name:		Lori Hayes	
Email:		LHAYES@TAMUS.EDU	
Phone:		+1 979-862-6100	

Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

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

Member of the Texas A&M University System.

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	SOLID BORDER INC	Delivery Address	
Address	1806 TURNMILL SAN ANTONIO, TX 782481220 US	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 800-213-8175 ext. 82	Attn:	Lori Hayes
Fax	+1 800-887-9974	Security Operations Center	
FOB / FREIGHT	Destination	214 N Main St	
Pre-Pay & Add	No	Bryan, TX 77803	
Payment Terms	0, Net 30	United States	
Contract Number - Header	DIR-TSO-4095	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number	55197-JP	Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the DIR Contract DIR-TSO-4095.

All items shall reference quote 55197-JP, dated 2/4/2020.

Term of renewal and support:

May 13, 2020 to May 13, 2021.

Communicate licenses with TAMU System SOC Contact Dominic Dertatevasion, Ph: 979-739-2626, Email: dominicd@tamus.edu.

Reference 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

SOC-20051 - Solid...

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 3	PAN-PA-5220-TP-HA2-R - Threat prevention subscription for device in an HA pair renewal, PA-5220.	.	EA	5,110.00 USD	1 EA	5,110.00 USD
2 of 3	PAN-PA-5220-WF-HA2-R - WildFire subscription for device in an HA pair renewal, PA-5220.	.	EA	5,110.00 USD	1 EA	5,110.00 USD
3 of 3	PAN-SVC-PREM-5220-R - Premium support renewal, PA-5220.	.	EA	8,930.00 USD	1 EA	8,930.00 USD
Total						19,150.00 USD

Billing Information

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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

TAMUS Shared Service Center-
Accounts Payable
Do Not Mail Invoices
Email invoices to systemvouchers@tamus.edu
301 Tarrow RM 345
College Station, TX 77840
United States