



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 31, 2020	AB0530576	0
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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
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	ANOMALI INC	Delivery Address	
Address	808 WINSLOW ST REDWOOD CITY, CA 94063 US	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 650-995-7174	Attn:	Lori Hayes
FOB / FREIGHT	Destination	Security Operations Center	
Pre-Pay & Add	No	214 N Main St	
Payment Terms	0, Net 30	Bryan, TX 77803	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	Q-09446	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This PO shall reference the attached executed quote (Q-09446) and Addendum to End User License Agreement.

Attachments for supplier

Anomali Quote and...

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Anomali ThreatStream Community Edition (TS-100-SAAS-CMM-25) Subscription period: 2/1/2020-1/31/2021	.	EA	300,000.00 USD	1 EA	300,000.00 USD
2 of 2	ATSC – TAXII Support (TSOP-200-TAXI-CMM) Subscription period: 2/1/2020-1/31/2021	.	EA	50,000.00 USD	1 EA	50,000.00 USD
Total						350,000.00 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