

Revised Purchase Order



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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 18, 2020	AB0543407	1	Jun 30, 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:	Shenan Stanley	
	Email:	SHENANS@TAMU.EDU	
	Phone:	+1 979-847-9490	

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	Summus - Dell	Delivery Address	
Address	77 Sugar Creek Center Blvd Suite 240 Sugar Land, TX 77478 US	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
FOB / FREIGHT	Destination	Attn:	Shenan Stanley
Pre-Pay & Add	No	Research Security Office	
Payment Terms	0, Net 30	Houston Bldg	
Contract Number - Header	DIR-TSO-3763	Suite	108
Contract Number - Line	<i>no value</i>	200 Discovery Dr	
Quote number	3000063273244.1	4254 TAMU	
		College Station, TX 77843	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase shall reference DIR Contract DIR-TSO-3763.

All items are per Summus Industries attached quote 3000063273244.1, dated 6/16/20.

Communicate any licensing/renewal needs with TAMU System Research Security Office IT Contact Shenan Stanley, Email: shenans@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

TAMU QUOTE# 30000...

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 24	CS-TAMU System Offices-0131010 03510-Premium support 3-year prepaid renewal, PA-5250	.	EA	28,013.00 USD	1 EA	28,013.00 USD
2 of 24	CS-TAMU System Offices-0131010 03510-WildFire subscription 3 year prepaid renewal for device in an HA pair, PA-5250	.	EA	20,834.18 USD	1 EA	20,834.18 USD
3 of 24	CS-TAMU System Offices-0131010 03510-Threat prevention subscription 3 year prepaid renewal for device in an HA pair, PA-5	.	EA	20,834.18 USD	1 EA	20,834.18 USD
4 of 24	CS-TAMU System Offices-0131010 03510-PANDB URL filtering subscription 3 year prepaid renewal for device in an HA pair, PA	.	EA	20,834.18 USD	1 EA	20,834.18 USD
5 of 24	CS-TAMU System Offices-0125010 03181-Premium support 3-year prepaid renewal, PA-5260	.	EA	50,423.38 USD	1 EA	50,423.38 USD
6 of 24	CS-TAMU System Offices-0125010 03181-Threat prevention subscription 3 year prepaid	.	EA	37,501.51	1 EA	37,501.51

	renewal for device in an HA pair, PA-5			USD		USD
7 of 24	CS-TAMU System Offices-0125010 03181-WildFire subscription 3 year prepaid renewal for device in an HA pair, PA-5260	.	EA	37,501.51 USD	1 EA	37,501.51 USD
8 of 24	CS-TAMU System Offices-0131010 03511-Premium support 3-year prepaid renewal, PA-5250	.	EA	28,013.00 USD	1 EA	28,013.00 USD
9 of 24	CS-TAMU System Offices-0131010 03511-GlobalProtect subscription 3 year prepaid renewal for device in an HA pair, PA-5250	.	EA	20,834.18 USD	1 EA	20,834.18 USD
10 of 24	CS-TAMU System Offices-0131010 03511-WildFire subscription 3 year prepaid renewal for device in an HA pair, PA-5250	.	EA	20,834.18 USD	1 EA	20,834.18 USD
11 of 24	CS-TAMU System Offices-0131010 03511-Threat prevention subscription 3 year prepaid renewal for device in an HA pair, PA-5	.	EA	20,834.18 USD	1 EA	20,834.18 USD
12 of 24	CS-TAMU System Offices-0131010 03517-Premium support 3-year prepaid renewal, PA-5250	.	EA	28,013.00 USD	1 EA	28,013.00 USD
13 of 24	CS-TAMU System Offices-0131010 03517-Threat prevention subscription 3 year prepaid renewal for device in an HA pair, PA-5	.	EA	20,834.18 USD	1 EA	20,834.18 USD
14 of 24	CS-TAMU System Offices-0131010 03517-WildFire subscription 3 year prepaid renewal for device in an HA pair, PA-5250	.	EA	20,834.18 USD	1 EA	20,834.18 USD
15 of 24	CS-TAMU System Offices-0131010 03517-GlobalProtect subscription 3 year prepaid renewal for device in an HA pair, PA-5250	.	EA	20,834.18 USD	1 EA	20,834.18 USD
16 of 24	CS-TAMU System Offices-0125010 02722-Premium support 3-year prepaid renewal, PA-5260	.	EA	50,423.38 USD	1 EA	50,423.38 USD
17 of 24	CS-TAMU System Offices-0125010 02722-WildFire subscription 3 year prepaid renewal for	.	EA	37,501.51	1 EA	37,501.51

	device in an HA pair, PA-5260			USD		USD
18 of 24	CS-TAMU System Offices-0125010 02722-Threat prevention subscription 3 year prepaid renewal for device in an HA pair, PA-5	.	EA	37,501.51 USD	1 EA	37,501.51 USD
19 of 24	CS-TAMU System Offices-0131010 03450-Premium support 3-year prepaid renewal, PA-5250	.	EA	28,013.00 USD	1 EA	28,013.00 USD
20 of 24	CS-TAMU System Offices-0131010 03450-WildFire subscription 3 year prepaid renewal for device in an HA pair, PA-5250	.	EA	20,834.18 USD	1 EA	20,834.18 USD
21 of 24	CS-TAMU System Offices-0131010 03450-Threat prevention subscription 3 year prepaid renewal for device in an HA pair, PA-5	.	EA	20,834.18 USD	1 EA	20,834.18 USD
22 of 24	CS-TAMU System Offices-0131010 03450-PANDB URL filtering subscription 3 year prepaid renewal for device in an HA pair, PA	.	EA	20,834.18 USD	1 EA	20,834.18 USD
23 of 24	CS-TAMU System Offices-0073070 02229-Premium support 3-year prepaid renewal, Panorama M-500 100 devices	.	EA	14,006.69 USD	1 EA	14,006.69 USD
24 of 24	CS-TAMU System Offices-0073070 02227-Premium support 3-year prepaid renewal, Panorama M-500 100 devices	.	EA	14,006.69 USD	1 EA	14,006.69 USD
				Total		640,928.34 USD

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>