

**PURCHASE ORDER**

Order Date

**THE TEXAS A&M UNIVERSITY SYSTEM  
HEALTH SCIENCE CENTER**

01/13/2017

FILE

Page 01

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Include PO number on all  
Correspondence and packages

P700033

VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN THE  
BID INVITATION.

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR  
OFC OF INFORMATION TECHNOLOGY  
SPH ADMIN BLDG RM 332  
UNIVERSITY DR @ ADRIANCE RD  
COLLEGE STATION TX 77843-1266**VENDOR**\*\*\*\*\*4785  
SHI GOVERNMENT SOLUTIONS INC  
1301 S MO-PAC EXPY STE 375  
PH: 800-870-6079 OPT. 1  
FX: 512-732-0232  
AUSTIN, TX 78746ALL TERMS AND  
CONDITIONS SET  
FORTH IN THE  
BID INVITATION  
BECOME A PART  
OF THIS ORDER.**SHIP TO:**TEXAS A&M HEALTH SCIENCE CTR  
OFC OF INFORMATION TECHNOLOGY  
SPH ADMIN BLDG RM 332  
UNIVERSITY DR @ ADRIANCE RD  
COLLEGE STATION TX 77843-1266  
R 700039ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY  
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS  
INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 280180-00000000  PAYMENT TERMS: NET 30 THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.  BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF  IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.  REF: QUOTE # 11870507 REF: BUYBOARD CNT # 498-15				
1	NEXPOSE ENTERPRISE LICENSED FOR SPECIFIC IP RANGE, INCLUDES DISCOVERY WEB SCANNING , UNLIMITED SCAN ENGINES COVERAGE: 9/28/2016-9/27/2017 part# RNXENTALL	1,024	EA	18.600	19,046.40
2	METASPLOIT PRO (PERPETUAL LICENSE MAINTENANCE AND SUPPORT) PART # RMSPPRO COVERAGE DATE 4/28/16-09/27/17	1	EA	6,587.900	6,587.90
				TOTAL	25,634.30
	VENDOR QUOTE: 11870507				

SAK

FOB: DESTINATION FRT INCLUDED

The Texas A&amp;M University System Health Science Center cannot accept collect freight shipments.

Terms:

FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable  
time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet  
specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price  
and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from  
taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this  
numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the  
exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR  
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

**PURCHASE ORDER****THE TEXAS A&M UNIVERSITY SYSTEM  
HEALTH SCIENCE CENTER**

Order Date

FILE

01/13/2017

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Page 02

Include PO number on all  
Correspondence and packages

P700033

VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN THE  
BID INVITATION.**VENDOR**\*\*\*\*\*4785  
SHI GOVERNMENT SOLUTIONS INC  
1301 S MO-PAC EXPY STE 375  
PH: 800-870-6079 OPT. 1  
FX: 512-732-0232  
AUSTIN, TX 78746ALL TERMS AND  
CONDITIONS SET  
FORTH IN THE  
BID INVITATION  
BECOME A PART  
OF THIS ORDER.

ASP - W - \$

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**TEXAS A&M HEALTH SCIENCE CTR  
OFC OF INFORMATION TECHNOLOGY  
SPH ADMIN BLDG RM 332  
UNIVERSITY DR @ ADRIANCE RD  
COLLEGE STATION TX 77843-1266**SHIP TO:**TEXAS A&M HEALTH SCIENCE CTR  
OFC OF INFORMATION TECHNOLOGY  
SPH ADMIN BLDG RM 332  
UNIVERSITY DR @ ADRIANCE RD  
COLLEGE STATION TX 77843-1266ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY  
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS  
INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	VENDOR REF: ELIZABETH STAUFFER  Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.  CC      FY      ACCOUNT NO.      DEPT. --      ---      - - - - -      - - - - - 23    2017    280180-00000-5761    4300 23    2017    280180-00000-5670    4300  DOCUMENT DATE: 12/21/2016  DEPT. CONTACT: CRYSTAL KING PHONE NO.: 000-436-0910  PCC CD: 9  TYPE FUND: S TYPE ORDER: HIED			19,046.40 6,587.90	

SAK

**FOB: DESTINATION FRT INCLUDED**

The Texas A&amp;M University System Health Science Center cannot accept collect freight shipments.

**Terms:**FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable  
time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet  
specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price  
and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from  
taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this  
numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the  
exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.PURCHASING AGENT FOR  
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

# PURCHASE ORDER

## THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

Order Date

01/13/2017

Page

01

VENDOR

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Include PO number on all  
Correspondence and packages

P700033

VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN THE  
BID INVITATION.

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR  
OFC OF INFORMATION TECHNOLOGY  
SPH ADMIN BLDG RM 332  
UNIVERSITY DR @ ADRIANCE RD  
COLLEGE STATION TX 77843-1266

VENDOR

\*\*\*\*\*4785  
SHI GOVERNMENT SOLUTIONS INC  
1301 S MO-PAC EXPY STE 375  
PH: 800-870-6079 OPT. 1  
FX: 512-732-0232  
AUSTIN, TX 78746

ALL TERMS AND  
CONDITIONS SET  
FORTH IN THE  
BID INVITATION  
BECOME A PART  
OF THIS ORDER.

ASP - W - \$

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR  
OFC OF INFORMATION TECHNOLOGY  
SPH ADMIN BLDG RM 332  
UNIVERSITY DR @ ADRIANCE RD  
COLLEGE STATION TX 77843-1266

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY  
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS  
INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 280180-00000000</p> <p>PAYMENT TERMS: NET 30 THE TEXAS A&amp;M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.</p> <p>BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&amp;M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF</p> <p>IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.</p> <p>REF: QUOTE # 11870507 REF: BUYBOARD CNT # 498-15</p>				
1	NEXPOSE ENTERPRISE LICENSED FOR SPECIFIC IP RANGE, INCLUDES DISCOVERY WEB SCANNING , UNLIMITED SCAN ENGINES COVERAGE: 9/28/2016-9/27/2017 part# RNXENTALL	1,024	EA	18.600	19,046.40
2	METASPLOIT PRO (PERPETUAL LICENSE MAINTENANCE AND SUPPORT) PART # RMSPPRO COVERAGE DATE 4/28/16-09/27/17	1	EA	6,587.900	6,587.90
				TOTAL	25,634.30
	VENDOR QUOTE: 11870507				

SAK

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:

FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable  
time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet  
specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price  
and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from  
taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this  
numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the  
exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR  
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

**PURCHASE ORDER**

Order Date

**THE TEXAS A&M UNIVERSITY SYSTEM  
HEALTH SCIENCE CENTER**

01/13/2017

VENDOR

Page 02

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Include PO number on all  
Correspondence and packages

P700033

VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN THE  
BID INVITATION.

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR  
OFC OF INFORMATION TECHNOLOGY  
SPH ADMIN BLDG RM 332  
UNIVERSITY DR @ ADRIANCE RD  
COLLEGE STATION TX 77843-1266**VENDOR**\*\*\*\*\*4785  
SHI GOVERNMENT SOLUTIONS INC  
1301 S MO-PAC EXPY STE 375  
PH: 800-870-6079 OPT. 1  
FX: 512-732-0232  
AUSTIN, TX 78746ALL TERMS AND  
CONDITIONS SET  
FORTH IN THE  
BID INVITATION  
BECOME A PART  
OF THIS ORDER.**SHIP TO:**TEXAS A&M HEALTH SCIENCE CTR  
OFC OF INFORMATION TECHNOLOGY  
SPH ADMIN BLDG RM 332  
UNIVERSITY DR @ ADRIANCE RD  
COLLEGE STATION TX 77843-1266

ASP - W - \$

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY  
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS  
INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
SAK	VENDOR REF: ELIZABETH STAUFFER				

**FOB: DESTINATION FRT INCLUDED**

The Texas A&amp;M University System Health Science Center cannot accept collect freight shipments.

**Terms:**

FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

PURCHASING AGENT FOR  
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

# PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM  
HEALTH SCIENCE CENTER**

Order Date

01/13/2017

Page 01

**VENDOR**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Include PO number on all Correspondence and packages
P700033

**VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN THE  
BID INVITATION.**

<b>INVOICE (IN DUPLICATE) TO AGENCY BELOW</b>
TEXAS A&M HEALTH SCIENCE CTR OFC OF INFORMATION TECHNOLOGY SPH ADMIN BLDG RM 332 UNIVERSITY DR @ ADRIANCE RD COLLEGE STATION TX 77843-1266
<b>SHIP TO:</b>
TEXAS A&M HEALTH SCIENCE CTR OFC OF INFORMATION TECHNOLOGY SPH ADMIN BLDG RM 332 UNIVERSITY DR @ ADRIANCE RD COLLEGE STATION TX 77843-1266

<b>VENDOR</b>
*****4785 SHI GOVERNMENT SOLUTIONS INC 1301 S MO-PAC EXPY STE 375 PH: 800-870-6079 OPT. 1 FX: 512-732-0232 AUSTIN, TX 78746
ASP - W - \$

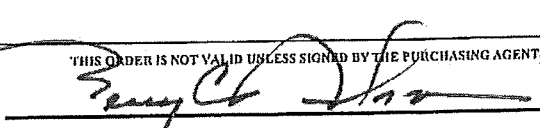
**ALL TERMS AND  
CONDITIONS SET  
FORTH IN THE  
BID INVITATION  
BECOME A PART  
OF THIS ORDER.**

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 280180-0000000  PAYMENT TERMS: NET 30 THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.  BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF  IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.  REF: QUOTE # 11870507 REF: BUYBOARD CNT # 498-15				
1	NEXPOSE ENTERPRISE LICENSED FOR SPECIFIC IP RANGE, INCLUDES DISCOVERY WEB SCANNING, UNLIMITED SCAN ENGINES COVERAGE: 9/28/2016-9/27/2017 part# RNXENTALL	1,024	EA	18.600	19,046.40
2	METASPLOIT PRO (PERPETUAL LICENSE MAINTENANCE AND SUPPORT) PART # RMSPPRO COVERAGE DATE 4/28/16-09/27/17	1	EA	6,587.900	6,587.90
	<b>TOTAL</b>				<b>25,634.30</b>
	VENDOR QUOTE: 11870507				

SAK

<b>FOB: DESTINATION FRT INCLUDED</b> The Texas A&M University System Health Science Center cannot accept collect freight shipments.		<b>Terms:</b>
FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.	IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY	
The State of Texas is exempt from all Federal Excise Taxes  STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.		THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.    PURCHASING AGENT FOR THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

## Susan King

---

**From:** Susan King  
**Sent:** Wednesday, January 18, 2017 12:58 PM  
**To:** 'Elizabeth\_Stauffer@SHI.com'  
**Cc:** 'King, Crystal D.'  
**Subject:** PO # P700033  
**Attachments:** 20170118125716235.pdf  
  
**Importance:** High

Please process the attached order.

If you have any questions, please do not hesitate to contact me.

Thank You,

Susan King CTPM

Procurement Services | Texas A&M University

MS 1477 | 330 Agronomy Road, College Station TX 77843-1477  
Ph: 979.845.3888 | Fax: 979.845.3800 sa-king@tamu.edu

[www.tamu.edu](http://www.tamu.edu) | LEAD by EXAMPLE

\*\*\*\*\* PLEASE NOTE NEW NAME & EMAIL ADDRESS \*\*\*\*\*



Pricing Proposal  
Quotation #: 11870507  
Created On: Jul-12-2016  
Valid Until: Jan-27-2017

---

## TEXAS A&M-HSC

---

### Daniel Basile

Phone: (979) 436-0904  
Fax:  
Email: basile@tamhsc.edu

---

## Inside Account Manager

---

### Elizabeth Stauffer

1301 South Mo-Pac Expressway  
Suite 375  
Austin, TX 78746  
Phone: 800-870-6079 Ext. 3025616  
Fax: 512-732-0232  
Email: Elizabeth\_Stauffer@SHI.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 NEXPOSE ENTERPRISE Licensed for the specified IP Range. This includes discovery, web scanning, unlimited scan engines, unlimited templates and up to 3 Nexpose Enterprise Consoles Rapid7 - Part#: RNXENTALL Coverage Term: Sep-28-2016 – Sep-27-2017 <b>Note:</b> Buybaord 498-15	1024	\$18.60	\$19,046.40
2 METASPLOIT PRO (PERPETUAL LICENSE MAINTENANCE & SUPPORT) Name and email address of license user: Rapid7 - Part#: RMSPPRO Coverage Term: Apr-28-2016 – Sep-27-2017 <b>Note:</b> Buybaord 498-15	1	\$6,587.90	\$6,587.90
			*Tax \$0.00
			Total \$25,634.30

\*Tax is estimated. Invoice will include the full and final tax due.

### Additional Comments

---

Here is the quote that you requested. For all software orders please include end-user's name, number, and e-mail address.

**\*Please note the quote expiration date. Past this date the quote is invalid and will require refreshed pricing!**

**Please include this quote with your purchase order submission.**

**Thanks!**

*Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.*

---

*The Products offered under this proposal are subject to the SHI Return Policy posted at [www.shi.com/returnpolicy](http://www.shi.com/returnpolicy), unless there is an existing agreement between SHI and the Customer.*

## Susan King

---

**From:** Dunn, Angelynn J. <Dunn@tamhsc.edu>  
**Sent:** Tuesday, January 10, 2017 10:09 AM  
**To:** King, Crystal D.  
**Cc:** Basile, Daniel L.; Susan King  
**Subject:** RE: Need updated quote

Approved.

Angie

---

**From:** King, Crystal D.  
**Sent:** Tuesday, January 10, 2017 9:56 AM  
**To:** Dunn, Angelynn J. <Dunn@tamhsc.edu>  
**Cc:** Basile, Daniel L. <Basile@tamhsc.edu>; Susan King <sa-king@tamu.edu>  
**Subject:** FW: Need updated quote

Angie,

Please approve of the \$ 1801.70 increase. The new updated quote has a price increase. Dan has approved.

Thanks,  
Crystal

---

**From:** Elizabeth Stauffer [[mailto:Elizabeth\\_Stauffer@SHI.com](mailto:Elizabeth_Stauffer@SHI.com)]  
**Sent:** Monday, January 9, 2017 1:33 PM  
**To:** Susan King <sa-king@tamu.edu>  
**Cc:** King, Crystal D. <[king@tamhsc.edu](mailto:king@tamhsc.edu)>  
**Subject:** RE: Need updated quote

Hi Susan,

As this is past due the vendor had to provide updated cost. Please see attached for the updated quote and let me know if you have any questions or concerns.

Best Regards.

Elizabeth Stauffer | SHI International Corp | Inside Account Manager | [Elizabeth\\_Stauffer@SHI.com](mailto:Elizabeth_Stauffer@SHI.com) |  
[www.publicsector.shidirect.com](http://www.publicsector.shidirect.com) | Toll Free: 800-870-6079 ext: 3025616 | Fax: 512-732-0232



*Innovative Solutions. World Class Support.*  
*How was my service? Contact - [Senior\\_Management@shi.com](mailto:Senior_Management@shi.com)*



**From:** Susan King [<mailto:sa-king@tamu.edu>]  
**Sent:** Monday, January 09, 2017 9:54 AM  
**To:** Elizabeth Stauffer <[Elizabeth\\_Stauffer@SHI.com](mailto:Elizabeth_Stauffer@SHI.com)>  
**Cc:** King, Crystal D. <[king@tamhsc.edu](mailto:king@tamhsc.edu)>  
**Subject:** Need updated quote  
**Importance:** High

Elizabeth,

I have had some new year computing issues .  
Please send me an updated quote for # 11870507 and I will process a PO today.

If you have any questions, please do not hesitate to contact me.

Thank You,

**Susan King CTPM**

Procurement Services | Texas A&M University

MS 1477 | 330 Agronomy Road, College Station TX 77843-1477  
Ph: 979.845.3888 | Fax: 979.845.3800 [sa-king@tamu.edu](mailto:sa-king@tamu.edu)

[www.tamu.edu](http://www.tamu.edu) | **LEAD by EXAMPLE**

\*\*\*\*\* PLEASE NOTE NEW NAME & EMAIL ADDRESS \*\*\*\*\*



R700039  
soc funds - Dan B.

P700033

Pricing Proposal  
Quotation #: 11870507  
Created On: Jul-12-2016  
Valid Until: Dec-29-2016

## TEXAS A&M-HSC

### Daniel Basile

Phone: (979) 436-0904  
Fax:  
Email: basile@tamhsc.edu

## Inside Account Manager

### Elizabeth Stauffer

1301 South Mo-Pac Expressway  
Suite 375  
Austin, TX 78746  
Phone: 800-870-6079 Ext. 3025616  
Fax: 512-732-0232  
Email: Elizabeth\_Stauffer@SHI.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 NEXPOSE ENTERPRISE Licensed for the specified IP Range. This includes discovery, web scanning, unlimited scan engines, unlimited templates and up to 3 Nexpose Enterprise Consoles Rapid7 - Part#: RNXENTALL Coverage Term: Sep-28-2016 – Sep-27-2017 <b>Note:</b> Buybaord 498-15	1024	\$16.70	\$17,100.80
2 METASPLOIT PRO (PERPETUAL LICENSE MAINTENANCE & SUPPORT) Name and email address of license user: Rapid7 - Part#: RMSPPRO Coverage Term: Apr-28-2016 – Sep-27-2017 <b>Note:</b> Buybaord 498-15	1	\$6,731.80	\$6,731.80

\*Tax \$0.00  
Total \$23,832.60

\*Tax is estimated. Invoice will include the full and final tax due.

## Additional Comments

Here is the quote that you requested. For all software orders please include end-user's name, number, and e-mail address.

\*Please note the quote expiration date. Past this date the quote is invalid and will require refreshed pricing!

Please include this quote with your purchase order submission.

Thanks!

Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.

The Products offered under this proposal are subject to the SHI Return Policy posted at [www.shi.com/returnpolicy](http://www.shi.com/returnpolicy), unless there is an existing agreement between SHI and the Customer.

## VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: **SHI Government Solutions** (Exact match)  
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: **Friday, January 13, 2017**

Time of search: **09:09 AM EDT**

Report created by: **SUSAN WARREN, TEXAS A&M - HEALTH SCIENCE CENTER**

### NO MATCHING RECORDS FOUND

#### AUTHORITIES:

- Department of Commerce Denied Persons [BIS]
- Department of Commerce Entity List [BIS]
- Department of Commerce "Unverified" List [BIS]
- Department of State Arms Export Control Act Debarred Parties [DDTC]
- Department of State Munitions Export Control Orders [DDTC]
- Department of State Nonproliferation Orders
- Department of State Iran Sanctions (ISA and TRA)
- WMD Trade Control Designations [OFAC]
- Department of State Designated Terrorist Organizations
- Department of State Terrorist Exclusion List
- Palestinian Legislative Council List [OFAC]
- Federal Register General Orders
- Specially Designated Nationals and Blocked Persons [OFAC]
- Foreign Sanctions Evaders List (FSE-IR) [OFAC]
- Sectoral Sanctions Identifications List (UKRAINE-EO13662) [OFAC]
- Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- United Nations Consolidated List
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Reciprocal Programs [SAM/EPLS]
- Air Force Special Investigations - Top Ten Fugitives
- Alcohol, Tobacco, Firearms and Explosives Most Wanted
- FBI Ten Most Wanted Fugitives
- FBI Most Wanted Terrorists
- FBI Kidnappings and Missing Persons
- FBI Seeking Information
- FBI Wanted Fugitives
- Food and Drug Administration - Clinical Investigators
- Food and Drug Administration - Debarment List
- Food and Drug Administration - Disqualified and Restricted
- Homeland Security Investigations Most Wanted
- Naval Criminal Investigative Service - Wanted Fugitives
- U.S. Immigration and Customs Enforcement Most Wanted
- U.S. Drug Enforcement - Major International Fugitives
- U.S. Marshals Service - Major Fugitive Cases
- U.S. Marshals Service - Top 15 Most Wanted
- Office of Research Integrity PHS Administrative Actions
- U.S. Postal Inspection Service - Most Wanted
- U.S. Secret Service Most Wanted
- OIG Entities Excluded from Federal Health and Medicare Programs
- CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
- Japan Foreign End-Users of Concern
- Kingdom of Saudi Arabia Wanted Militants
- CPSEP Listed Entities
- Australia Foreign Affairs Consolidated List
- European Union Consolidated List
- Interpol Recently Wanted
- HM Treasury Consolidated List [England]
- Canadian Economic Sanctions
- Canadian Border Services Agency Wanted List
- RCMP Wanted Fugitives
- FinCEN (USA PATRIOT Act) Section 311 - Special Measures
- World Bank Listing of Ineligible Firms
- OSFI Consolidated List - Entities
- OSFI Consolidated List - Individuals
- OSFI Warning List



**Glenn Hegar**  
Texas Comptroller of Public Accounts

# Purchasing

## DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
1562456928900	Smith Housewares and Restaurant Supplies 500 Erie Blvd. Syracuse, NY 13202	November 12, 2014	5 Years
1743261315000	Walker's Electric Compa ny 1520 Park St Beaumont TX 77701 Also: Walkers Electric Compa ny Calvin G. Walker Stacy Walker	August 28, 2012	5 Years
1272447273800	Walker Electric Compan y, LLC 1520 Park St. Beaumont TX 77701-55 27 Also: Walkers Electric Compa ny Calvin G. Walker Stacy Walker	August 28, 2012	5 Years

1760677671800	Texas Code Blue 5550 Eastex Fwy, Suite # L Beaumont, TX 77708-53 00	October 24, 2016	5 Years
---------------	---	------------------	---------

Download Debarred Vendor List [[comptroller.texas.gov/purchasing/docs/debarred-vendor-list.pdf](http://comptroller.texas.gov/purchasing/docs/debarred-vendor-list.pdf)].

## Federal Exclusion

Agencies and co-op members may wish to check the list of vendors excluded from doing business on the federal level. The System for Award Management, or SAM [↗](#), can be used as a resource for purchasing entities.

According to Statewide Procurement Division rules, other debarment activities from other entities may be considered as possible indicators of vendor responsibility.

## Vendor Information on Payments

The Search State Payments Issued application provides vendors with payment details.

They can also sign up in the application for Advance Payment Notification.

Texas Government Code §2155.077 [↗](#)

Texas Administrative Code: 34 TAC §20.101, §20.102, §20.105, §20.106 and §20.107 [↗](#).