



AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 11/3/2016

Purchase Order Number

AM23-17-P037417

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00002159 Solid Border Inc
	1806 Turnmill St San Antonio, TX 78248

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	TAMHSC OFFICE OF INFORMATION TECHNOLOGY Attn: Contact Dan Basile at (979)436-0910 Crystal King Ste. 400 400 HARVEY MITCHELL PKWY SOUTH COLLEGE STATION, TX 77845 US Email: king@tamhsc.edu Phone: (979) 436-0910
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to hscinvoices@tam.u.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 US Email: hscinvoices@tam.u.edu Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 206-87

PAN-PA-3050, PALO ALTO NETWORKS PA-3050 QUOTE: 47258-RR DIR-TSO-2700

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 16,800.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16,800.00

LN/FY/Account Code

1/17/23-4300-BLANK-280180-00000-8435----843507-N-IT-HS-IT-L-

Dollar Amount

\$ 16,800.00

Item # 2
Class-Item 209-28

PAN-PA-3050-TP THREAT PREVENTION SUBSCRIPTION 1 YEAR , QUOTE: 47258-RR DIR-TSO-2700

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,840.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,840.00

LN/FY/Account Code

2/17/23-4300-BLANK-280180-00000-5761-----N-IT-HS-IT-L--

Dollar Amount

\$ 3,840.00

Item # 3
Class-Item 209-42

PAN-PA-305-WF WILDFIRE SUBSCRIPTION YEAR 1, PA-3050 QUOTE 47258-RR DIR-TS2700

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,840.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,840.00

LN/FY/Account Code

3/17/23-4300-BLANK-280180-00000-5761-----N-IT-HS-IT-L--

Dollar Amount

\$ 3,840.00

Item # 4
Class-Item 209-42

PAN-SVC-PREM-3050 PREMIUM SUPPORT YEAR 1, PA-3050, QUOTE 47258-RR DIR-TSO-2700

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,609.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,609.00

LN/FY/Account Code

4/17/23-4300-BLANK-280180-00000-5761-----N-IT-HS-IT-L--

Dollar Amount

\$ 3,609.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 28,089.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST
BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT
OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an
exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas
for purchase of tangible personal property described in this order, purchased from
Vendor listed above as this property is being secured for the exclusive use of the State
of Texas.

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 and equipment elsewhere, and charge the
increase in price and cost of handling to the Vendor. No substitution or cancellations
permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: SUSAN WARREN

Email: swarren@tamhsc.eduPhone#: (979) 436-9220

BUYER