



# AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 2/3/2017

Purchase Order Number

AM23-17-P044230

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.V  
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Vendor Number: 00101810  
Cyber-Ark Software Inc  
60 Wells Ave Ste 103  
Newton, MA 02459

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PROVOST IT OFFICE  
Attn: Contact Rich King at (979)436-0922  
GSC BLDG  
750 AGRONOMY RD STE 1617  
4481 TAMU  
COLLEGE STATION, TX 778434481  
US  
Email: sieb@tamu.edu  
Phone: (979) 458-5216

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ATTN: FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
Attn: Email invoices to hscinvoices@tamu.edu  
Attn: Do not mail invoice if sending via email  
College Station, TX 778436000  
US  
Email: hscinvoices@tamu.edu  
Phone: (979) 845-8362

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

**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 208-11

SAAS-EPM-D2 , 1,000 TO 4,999 Windows Desktop Licenses . Viewfinity Privilege Management & Application Control Licenses for Workstations -  
Year 1, per Quote 00017850, dated 2/7/2017, and as follows:  
Quantity: 3500  
Unit Price: \$6.00  
Discount: \$595.00,

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20,405.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,405.00

LN/FY/Account Code

1/17/23-4300-BLANK-150007-00000-5761-----N-IT-HS-IT-S--

Dollar Amount

\$ 14,283.50

1/17/23-4300-BLANK-220870-00000-5761-----N-IT-HS-IT-L--

\$ 6,121.50

Item # 2  
Class-Item 208-11

SAAS-EPM-D2 , 1,000 TO 4,999 Windows Desktop Licenses . Viewfinity Privilege Management & Application Control Licenses for Workstations -  
Year 2, per Quote 00017850, dated 2/7/2017.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3500.00	\$ 10.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 35,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/17/23-4300-BLANK-150007-00000-5761-----N-IT-HS-IT-S--	\$ 24,500.00
2/17/23-4300-BLANK-220870-00000-5761-----N-IT-HS-IT-L--	\$ 10,500.00

Item # 3  
Class-Item 208-11

SAAS-EPM-MAINT24X7, Endpoint Privilege Manager as a Service Upgrade Support to 24x7 Premier Support. Support & Maintenance 24x7 , per Quote 00017850, dated 2/7/2017.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,324.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,324.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/17/23-4300-BLANK-150007-00000-5761-----N-IT-HS-IT-S--	\$ 2,326.80
3/17/23-4300-BLANK-220870-00000-5761-----N-IT-HS-IT-L--	\$ 997.20

Item # 4  
Class-Item 962-58

PS-NA-RS, Professional Services Day, Professional Services for Implementation & Training (Excludes T&E if Onsite Requested), per Quote 00017850, dated 2/7/2017.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 2,000.00	DAY	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/17/23-4300-BLANK-150007-00000-5670-----N-IT-HS-IT-S--	\$ 4,200.00
4/17/23-4300-BLANK-220870-00000-5670-----N-IT-HS-IT-L--	\$ 1,800.00

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 64,729.00

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: ROBERT BOUNDS

Email: rbounds@tamu.edu

Phone#: (979) 845-4534

BUYER

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