

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 26, 2018	AB0374275	1	Jul 30, 2018
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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:	Ashlee Ehrhart		
Email:	ASHLEE@TAMU.EDU		
Phone:	+1 979-862-5940		

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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	CENTRE TECHNOLOGIES INC	Delivery Address	
Address	480 N SAM HOUSTON PKWY E STE 100 HOUSTON, TX 77060 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-741-6388	Attn	Ashlee Fulghum
FOB / FREIGHT	Destination	Engineering Program Office	
Pre-Pay & Add	No	Eastmark Bldg	
Payment Terms	0, Net 30	Suite	210
Contract Number - Header	DIR-TSO-2634	7607 Eastmark Dr	
Contract Number - Line	<i>no value</i>	3126 TAMU	
Quote number	033081	College Station, TX 77843-3126	
		United States	
		Delivery Information	
		Required Delivery Date	Jul 3, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

033081 Varonis.pdf

Terms and Condio...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Varonis License renewal 6/30/18-6/30/19 per quote# 033081	DIR-TSO-2634	EA	48,487.10 USD	1 EA	48,487.10 USD
Total						48,487.10 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>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>