

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 10, 2018</b>	<b>AB0384265</b>	<b>1</b>	<b>Nov 30, 2018</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
Name:	Tonya Laird		
Email:	T-LAIRD@TAMU.EDU		
Phone:	+1 979-847-7334		

**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	KUDELSKI SECURITY INC	<b>Delivery Address</b>	
Address	14175 PROTON ROAD DALLAS, TX 752443604 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 952-543-6999	Attn	Joy Ramsey / Sean Michaelson
FOB / FREIGHT	Destination	West Campus Data Center	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	474 Agronomy Rd	
Contract Number - Header	DIR-TSO-2641	1368 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1368	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Aug 17, 2018
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Reference DIR Contract DIR-TSO-2641 / Reference Attached Quote Q023771

Attachments for supplier

Kudelski Security...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online:

<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	SRX5800X AC bundle with 2X SPC3, 1X 40G/10G IOC3 card etc. (To Include Items 2-15 on attached quote) (Also includes items 23, 25, 26 on attached quote)	SRX5800X-B10-AC	EA	161,788.50 USD	2 EA	323,577.00 USD
2 of 9	1 Year Subscription for Sky Advanced Threat Prevention on SRX5800 / Term: 9/1/18 - 8/31/19	SRX5800-ATP-1	EA	44,250.00 USD	2 EA	88,500.00 USD
3 of 9	Juniper Care Next Day Support for SRX5800-B10	B-SVC-ND-SRX8B10	EA	36,289.90 USD	2 EA	72,579.80 USD
4 of 9	\$100 training credits	EDU-JTC	EA	0.00 USD	100 EA	0.00 USD
5 of 9	JSA - Junos Space Network Management Platform 4 Cores; Perpetual; SUPPORT REQUIRED; NO ADDITIONAL DISCOUNTS; Minimum & incremental purchase quantity is 4; Volume adjustment does NOT apply	JS-PLATFORM	EA	0.00 USD	1 EA	0.00 USD
6 of 9	Juniper Care Software Advantage for JS-PLATFORM	SVC-SWA-JS-PLATFORM	EA	0.00 USD	1 EA	0.00 USD
7 of 9	JSA - Junos Space Security Director 10 Devices; Perpetual; SUPPORT REQUIRED; NO ADDITIONAL DISCOUNTS; Minimum & incremental purchase qty is 10; Requires Junos Space Network Management Platform	JS-SECDIR-10	EA	0.00 USD	1 EA	0.00 USD
8 of 9	Juniper Care Software Advantage for JS-SECDIR-10	SVC-SWA-JS-SD-10	EA	0.00 USD	1 EA	0.00 USD
9 of 9	\$100 training credits	EDU-JTC	EA	100.00 USD	100 EA	10,000.00 USD
Total						<b>494,656.80 USD</b>

**Billing Information**

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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University-Accounts  
Payable

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States