

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
Aug 28, 2018	AB0388357	1	Jan 8, 2019
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:	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	CDW GOVERNMENT INC	Delivery Address	
Address	230 N MILWAUKEE AVE VERNON HILLS, TX 60061 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 877-256-8875	Attn	Jon Griffey
Fax	+1 312-705-4685	Information Technology	
FOB / FREIGHT	Destination	Teague Bldg	
Pre-Pay & Add	No	Room	CS12
Payment Terms	0, Net 30	731 Lamar St	
Contract Number - Header	E&I Contract CNR01439	3363 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3363	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Aug 31, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Reference E&I Contract CNR01439 / Reference Attached Quote KBDH759

Attachments for supplier

CDWG Quote KBDH75...

PO Clauses

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

Conditions

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	THYCOTIC SEC SRV SW PREM / Mfg. Part#: SS-ENTPREMIUM-CS1 / Electronic distribution - NO MEDIA / Contract: E&I CNR01439 Catalog / Software (CNR01439) Contract: MARKET	5027620	EA	24,470.09 USD	1 EA	24,470.09 USD
2 of 9	THYCOTIC SECRET SVR INST LIC T8 / Mfg. Part#: SS-USR-0300_0399-DUP / Electronic distribution - NO MEDIA / Contract: E&I CNR01439 Catalog / Software (CNR01439) / Contract: MARKET	5161424	EA	31.72 USD	300 EA	9,516.00 USD
3 of 9	THYCOTIC SECRET SVR PREM INS HA LIC / Mfg. Part#: ADD-SS-PREM-HA-DUP1 / Electronic distribution - NO MEDIA / Contract: E&I CNR01439 Catalog / Software (CNR01439) / Contract: MARKET	5161426	EA	6,344.09 USD	1 EA	6,344.09 USD
4 of 9	THYCOTIC SECRET SVR INSTLLD ADD ON / Mfg. Part#: ADD-SS-PRT-100_499-DUP / Electronic distribution - NO MEDIA / Contract: E&I CNR01439 Catalog / Software (CNR01439) / Contract: MARKET	5161428	EA	40.78 USD	100 EA	4,078.00 USD
5 of 9	THYCOTIC SEC SRV ADD ON MON / Mfg. Part#: ADD-SS-MONITOR-0100_-DUP / Electronic distribution - NO MEDIA / Contract: E&I CNR01439 Catalog / Software (CNR01439) / Contract: MARKET	5161430	EA	45.31 USD	100 EA	4,531.00 USD
6 of 9	THYCOTIC SECRET SVR INST SUP 1Y / Mfg. Part#: SS-SPT-1YR-DUP13 / Electronic distribution - NO MEDIA / Contract: E&I CNR01439 Catalog / Software (CNR01439)Contract: MARKET / Term: 9/1/18 - 8/31/19	5095375	EA	32.67 USD	300 EA	9,801.00 USD
7 of 9	THYCOTIC SECRET SVR PRO SVCS OS KS / Mfg. Part#: ALL-PSVCS-GOLDON-DUP / Electronic distribution - NO MEDIA / Contract: E&I CNR01439 Catalog / Software (CNR01439)Contract: MARKET	5161431	EA	13,141.34 USD	1 EA	13,141.34 USD
8 of 9	THYCOTIC PRIVILEGE MGR CLNT PERP LIC / Mfg. Part#: PRIVMAN-CLIENT-A-DUP / Electronic distribution - NO MEDIA / Contract: E&I CNR01439 Catalog / Software (CNR01439)Contract: MARKET	5161448	EA	9.97 USD	2,170 EA	21,634.90 USD
9 of 9	THYCOTIC PRIVILEGE MGR SUP 1Y / Mfg. Part#: PRIVMAN-SPT-1Y-DUP / Electronic distribution - NO MEDIA / Contract: E&I CNR01439 Catalog / Software (CNR01439)Contract: MARKET / Term: 9/1/18 - 8/31/19	5161449	EA	2.19 USD	2,170 EA	4,752.30 USD
Total						98,268.72 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in

Billing Address

Texas A&M University-Accounts

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.

Invoice must include the PO/Reference number shown above.

Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States