



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.
Mar 5, 2019	AB0432918	0
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
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-QENG	
Email:	purchasing@qatar.tamu.edu	
Phone:	+974 4423 0521	

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	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Delivery Address	
Address	1955 LAKEWAY DR STE 220 LEWISVILLE, TX 75057 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 469-240-5422	(02) Joe David Lewis - Information Technology	
FOB / FREIGHT	Destination	Texas A&M University at Qatar	
Pre-Pay & Add	No	c/o Qatar Foundation	
Payment Terms	0, Net 30	PO Box 23874	
Contract Number - Header	Texas DIR-TSO-4167 CISCO Branded Product and Related Services	Education City	
Contract Number - Line	<i>no value</i>	Doha, XX 0	
Quote number		Qatar	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

As per DIR contract Texas DIR-TSO-4167 CISCO Branded Product and Related Services

Reference quote #2003119901380-01

Attachments for supplier

Presidio - Quote ...

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 3	CON-SMARTNET RENEWAL L-FPR4110T-TM=1Y - Cisco FPR4110 Threat Defense Threat and Malware License	N/A	LO	15,418.63 USD	1 LO	15,418.63 USD
2 of 3	CON-SMARTNET RENEWAL L-ISE-PLS-S-1500= Cisco ISE 1500 Endpoint Plus Subscription License	N/A	LO	2,720.62 USD	1 LO	2,720.62 USD
3 of 3	CON-SMARTNET RENEWAL ISE-VM-K9= ^^^Cisco Identity Services Engine Virtual Machine Image	N/A	LO	574.11 USD	1 LO	574.11 USD
Total					18,713.36 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>