

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 24, 2018	AB0387550	1	Oct 31, 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:	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	RSAM RELATIONAL SECURITY CORP DBA	Delivery Address	
Address	1 HARMON PLAZA STE 700 SECAUCUS, NJ 07094 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 201-875-3527	Attn	Michael Russo
FOB / FREIGHT	Destination	Information Technology	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	CS12
Contract Number - Header	<i>no value</i>	731 Lamar St	
Contract Number - Line	<i>no value</i>	3363 TAMU	
Quote number		College Station, TX 77843-3363	
		United States	
		Delivery Information	
		Required Delivery Date	Jul 20, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Signed RSAM Agree...

E-mail for Travel...

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 7	Rsam-Baseline-RISKREG - Rsam Baseline Services:Rsam Risk Register Module	N/A	EA	250.00 USD	32 EA	8,000.00 USD
2 of 7	Rsam-Baseline-SURVEY-RA - Rsam Baseline Services:Rsam Survey-based Risk & Compliance AssessmentsModule	N/A	EA	250.00 USD	41 EA	10,250.00 USD
3 of 7	Rsam-Baseline-VM-SUB-10000 - Rsam Baseline Services:Rsam Vulnerability Scanner Findings	N/A	EA	250.00 USD	96 EA	24,000.00 USD
4 of 7	Rsam-AdminTraining-Basic-Classroom - Rsam Administrator Basic Training (3 Day Class inSecaucus NJ) - (Applying discount of \$5,600 to this item as we are receiving 2 free seats in training - per attached e-mail)	N/A	EA	2,800.00 USD	2 EA	5,600.00 USD
5 of 7	ORsam-Baseline-CONNECTOR-SERVICENOW - Rsam Baseline Services:Rsam ServiceNow Connector	20	EA	250.00 USD	20 EA	5,000.00 USD
6 of 7	RSAM Software Subscription - Four (4) month Pricing and Order Summary / Standard Users 250 / Term 4 month / Install Type Subscription - On Premise / Term: 9/1/18 - 12/31/18	N/A	MON	6,215.50 USD	4 MON	24,862.00 USD
7 of 7	Rsam Onsite Travel Expenses - Phil Woodward & Ruben Rodriguez - Airfare \$767, Hotel \$689, Rental Car \$350 and Food& Incidentals \$250 -- Total \$2056	N/A	EA	2,056.00 USD	1 EA	2,056.00 USD
Total						79,768.00 USD

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.

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

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States