



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 26, 2019	AB0437778	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Kaylee Bailey	
Email:	KBAILEY@TAMHSC.EDU	
Phone:		

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	CRITICAL START LLC	Delivery Address	
Address	6851 COMMUNICATIONS PKWY PLANO, TX 75024 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 214-810-6760	Attn:	Richard King
FOB / FREIGHT	Destination	Office of IT	
Pre-Pay & Add	No	HPEB #1000	
Payment Terms	0, Net 30	Suite	1092
Contract Number - Header	DIR-TSO-3898	8447 Riverside Pkwy	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number	CRSQ011390	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # CRSQ011390v1
REF: DIR-TSO-3898

Attachments for supplier

20190314_Texas A&...

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.
	238	Institution of Higher	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Education Purchase

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	Palo Alto WildFire subscriptionfor device in an HA pairrenewal, PA-5220Period of Svc : 4/17/19 - 7/15/20	PAN-PA-5220-WF-HA2-R	EA	6,719.04 USD	1 EA	6,719.04 USD
2 of 8	Palo Alto Premium supportrenewal, PA-5220 Period of Svc : 4/17/19 - 7/15/20	PAN-SVC-PREM -5220-R	EA	9,473.97 USD	1 EA	9,473.97 USD
3 of 8	Palo Alto WildFire subscriptionfor device in an HA pairrenewal, PA-5220Period of Svc : 4/17/19 - 7/15/20	PAN-PA-5220-WF-HA2-R	EA	6,719.04 USD	1 EA	6,719.04 USD
4 of 8	Palo Alto Threat prevention subscription for device in anHA pair renewal, PA-5220 Period of Svc : 4/17/19 - 7/15/20	PAN-PA-5220-TP-HA2-R	EA	6,719.04 USD	1 EA	6,719.04 USD
5 of 8	Palo Alto Threat prevention subscription for device in anHA pair renewal, PA-5220 Period of Svc : 4/17/19 - 7/15/20	PAN-PA-5220-TP-HA2-R	EA	6,719.04 USD	1 EA	6,719.04 USD
6 of 8	Palo Alto Premium support renewal, PA-5220 Period of Svc : 4/17/19 - 7/15/20	PAN-SVC-PREM -5220-R	EA	9,473.97 USD	1 EA	9,473.97 USD
7 of 8	Palo Alto PANDB URL filteringsubscription for device in anHA pair renewal, PA-5220Period of Svc: 7/16/19 - 7/15/20	PAN-PA-5220-URL4-HA2-R	EA	5,390.00 USD	1 EA	5,390.00 USD
8 of 8	Palo Alto PANDB URL filteringsubscription for device in anHA pair renewal, PA-5220Period of Svc: 7/16/19 - 7/15/20	PAN-PA-5220-URL4-HA2-R	EA	5,390.00 USD	1 EA	5,390.00 USD
Total						56,604.10 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