



## 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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Nov 18, 2019</b>	<b>AB0499623</b>	<b>original</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>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Kaylee Bailey	
Email:	K_BAILEY@TAMU.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	<b>Delivery Address</b>	
Address	6100 TENNYSON PKWY STE 250 PLANO, TX 75024 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 469-319-0648	Attn	Jody Harrison
FOB / FREIGHT	Destination	Information Technology	
Pre-Pay & Add	No	GSC	
Payment Terms	0, Net 30	Suite	2601
Contract Number - Header	<i>no value</i>	750 Agronomy Rd.	
Contract Number - Line	<i>no value</i>	3142 TAMU	
Quote number	CRSQ012704 v2	College Station, TX 77845-3142	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Quote # CRSQ012704 v2  
 REF: DIR-TSO-3898 Varonis RNL  
 Period of Svc: 10/4/19 - 10/3/20

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

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
----------	---------------------	-------------	--------	------------	----------	------------

			Packaging			
1 of 9	Varonis DatAdvantage for Directory Services Software Maintenance and Support - 1600 users	DADS-2001-2500MS	EA	7,264.00 USD	1 EA	7,264.00 USD
2 of 9	Varonis DatAdvantage for Windows Software Maintenance and Support - 1600 Users	DAW-2001-2500MS	EA	11,152.00 USD	1 EA	11,152.00 USD
3 of 9	Varonis DatAlert Suite Software Maintenance and Support -1600 Users	DLS-2001-2500MS	EA	7,808.00 USD	1 EA	7,808.00 USD
4 of 9	Varonis Data Classification Framework for Windows and SharePoint Software Maintenance and Support - 1600 Users	DCF-2001-2500MS	EA	8,016.00 USD	1 EA	8,016.00 USD
5 of 9	Varonis 1 Collector Software Maintenance and Support	CL-1-5-MS	EA	1,366.67 USD	1 EA	1,366.67 USD
6 of 9	Varonis DatAdvantage for Directory Services Software Maintenance and Support - 500 Users	DADS-2001-2500MS	EA	2,350.00 USD	1 EA	2,350.00 USD
7 of 9	Varonis DatAdvantage for Windows Software Maintenance and Support - 500 Users	DAW-2001-2500MS	EA	5,065.00 USD	1 EA	5,065.00 USD
8 of 9	Varonis DatAlert Suite Software Maintenance and Support -500 Users	DLS-2001-2500MS	EA	4,165.00 USD	1 EA	4,165.00 USD
9 of 9	Varonis Data Classification Framework for Windows and SharePoint Software Maintenance and Support - 500 Users	DCF-2001-2500MS	EA	2,595.00 USD	1 EA	2,595.00 USD
				Total	<b>49,781.67 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.

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