

**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.

Member of the Texas A&M University System.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Feb 18, 2020</b>	<b>AB0520619</b>	<b>1</b>	<b>Mar 20, 2020</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>	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
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	FUTURE COM LTD	<b>Delivery Address</b>	
Address	3600 WILLIAM D TATE STE 300 GRAPEVINE, TX 76051 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 888-710-5250	Attn	Joy Ramsey
Fax	+1 817-510-1159	Division of IT	
FOB / FREIGHT	Destination	Teague Bldg	
Pre-Pay & Add	No	Room	CS12
Payment Terms	0, Net 30	731 Lamar St	
Contract Number - Header	DIR-TSO-4288	College Station, TX 77843	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	Feb 25, 2020
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Reference DIR Contract DIR-TSO-4288 / Reference Attached Quote 00279640

Attachments for supplier

Future Com Renewa...

**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	BloxOne Threat Defense Essentials, HA / Term: 2/8/20 - 2/7/21	IB-SUB-THREATSNTL-HA	EA	0.00 USD	3 EA	0.00 USD
2 of 3	BloxOne Threat Defense Essentials for TE- 2220 per year / Term: 2/8/20 - 2/7/21	IB-SUB-THREATSNTL-TE-2220	EA	14,825.00 USD	3 EA	44,475.00 USD
3 of 3	BloxOne Threat Defense Essentials for TE 1420 per / Term: 2/8/20 - 2/7/21	IB-SUB-THREATSNTL-TE-1420	EA	7,630.00 USD	2 EA	15,260.00 USD
Total					<b>59,735.00 USD</b>	

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&amp;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>