

**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>Jan 30, 2020</b>	<b>AB0515135</b>	<b>1</b>	<b>Feb 29, 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	CRITICAL START LLC	<b>Delivery Address</b>	
Address	6100 TENNYSON PKWY STE 200 PLANO, TX 75024 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 469-319-0648	Attn	Joy Ramsey
FOB / FREIGHT	Destination	Division of IT	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	CS12
Contract Number - Header	DIR-TSO-3898	731 Lamar St	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Jan 30, 2020
		Ship Via	Best Carrier-Best Way

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

Note to Supplier

Reference DIR Contract DIR-TSO-3898 / Reference Attached Quote CSRQ013448 v2

Attachments for supplier

Critical Start Qu...

**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 8	Palo Alto PA-3260 Network Security/FirewallAppliance - 12 Port - 10/100/1000Base-T, 1000BaseX, 40GBase-X - 40 Gigabit Ethernet (To include item #2 on the attached quote)	PAN-PA-3260	EA	24,541.07 USD	1 EA	24,541.07 USD
2 of 8	Palo Alto Threat prevention subscription year 1, PA- 3260 / Term: 2/1/20 - 1/31/21	PAN-PA-3260-TP	EA	3,426.79 USD	1 EA	3,426.79 USD
3 of 8	Premium support year 1, PA-3260 / Term: 2/1/20 - 1/31/21	PAN-SVC-PREM-3260	EA	5,462.50 USD	1 EA	5,462.50 USD
4 of 8	Palo Alto PA-850 Network Security/Firewall Appliance - 4 Port - 10/100/1000Base-T, 10GBase-X, 1000Base-X - 10 Gigabit Ethernet	PAN-PA-850	EA	5,911.11 USD	1 EA	5,911.11 USD
5 of 8	Palo Alto Threat Prevention - PA-850 Firewall - Subscription License - 1 Year License Validation Period / Term: 2/1/20 - 1/31/21	PAN-PA-850-TP	EA	1,463.00 USD	1 EA	1,463.00 USD
6 of 8	Palo Alto Premium Support Program - 1 Year Extended Service - Service - 24 x 7 Next Business Day - Service Depot - Exchange - Parts - Electronic and Physical Service / Term: 2/1/20 - 1/31/21	PAN-SVC-PREM-850	EA	1,435.56 USD	1 EA	1,435.56 USD
7 of 8	Palo Alto PA-3260 Network Security/Firewall Appliance - 12 Port - 10/100/1000Base-T, 1000Base- X, 40GBase-X - 40 Gigabit Ethernet - 3DES, AES (128-bit), AES (192-bit), AES (256-bit), MD5, SHA-1, SHA-256, SHA-384, SHA-512 - 12 x RJ-45 - 12 Total Expansio	PAN-PA-3260-OSS	EA	10,125.00 USD	1 EA	10,125.00 USD
8 of 8	Palo Alto SFP Module - 10 Gbit/s	PAN-SFP-PLUS-LR	EA	1,500.00 USD	2 EA	3,000.00 USD
Total					<b>55,365.03 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 abvvendorhelp@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>