

**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 6, 2020</b>	<b>AB0507976</b>	<b>2</b>	<b>Jan 8, 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	DUO SECURITY INC	<b>Delivery Address</b>	
Address	123 N ASHLEY ST STE 200 ANN ARBOR, MI 48104 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 866-760-4247	Attn	Zac Sanders
FOB / FREIGHT	Destination	West Campus Data Center	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	474 Agronomy Rd	
Contract Number - Header	<i>no value</i>	1368 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1368	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Jan 6, 2020
		Ship Via	Best Carrier-Best Way

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

Note to Supplier

Reference Attached Duo Security Price Quote

Attachments for supplier

Duo Security Pric...

**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 4	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>					
	Duo MFA EDU Edition - Faculty /Staff / Associates / Affiliates / Term: 10/23/19 - 10/22/20	N/A	EA	40,500.00 USD	1 EA	40,500.00 USD
2 of 4	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>					
	Duo Care Premium Support / Term: 10/23/19 - 10/22/20	N/A	EA	39,033.75 USD	1 EA	39,033.75 USD
3 of 4	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>					
	Duo MFA IPEDS Faculty/Staff/Students/Assoc/Alum 100,000 -149,999 EDU Edition - Duo MFAEdition IPEDS Faculty/Staff/Students/Assoc/Alum 100,000 - 149,999 / Term: 10/23/19 - 10/22/20	N/A	EA	197,752.50 USD	1 EA	197,752.50 USD
4 of 4	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>					
	Duo MFA IPEDS Faculty/Staff/Students/Assoc/Alum 5,000 - 9,999 EDU Edition - Duo MFA Edition IPEDS Faculty/Staff/Students/Assoc/Alum 5,000 - 9,999 / Term: 10/23/19 - 10/22/20	N/A	EA	21,972.50 USD	1 EA	21,972.50 USD
<b>Total</b>					<b>299,258.75 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</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 <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>