

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Nov 25, 2019	AB0501332	1	Dec 22, 2019
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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
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	Delivery Address	
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	Information Technology	
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>	3363 TAMU	
Quote number		College Station, TX 77843-3363	
		United States	
		Delivery Information	
		Required Delivery Date	Dec 2, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Reference DIR Contract DIR-TSO-3898 / Reference Attached Quote CRSQ013148 v4

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 &	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M

Conditions

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 6	Palo Alto Networks PA-5220 with redundant AC power supplies	PAN-PA-5220-AC	EA	30,000.00 USD	2 EA	60,000.00 USD
2 of 6	Threat prevention subscription for device in an HA pair year 1, PA-5220 / Term: 12/1/19 - 11/30/20	PAN-PA-5220-TP-HA2	EA	5,337.50 USD	2 EA	10,675.00 USD
3 of 6	Premium support year 1, PA-5220 / Term: 12/1/19 - 11/30/20	PAN-SVC-PREM-5220	EA	7,555.56 USD	2 EA	15,111.12 USD
4 of 6	SFP form factor, LR 10Gb optical transceiver, long reach 10Km, SMF, duplex LC, IEEE 802.3ae 10GBASE-LR compliant	PAN-SFP-PLUS-LR	EA	1,200.00 USD	8 EA	9,600.00 USD
5 of 6	QSFP form factor, 40Gb active optical cable with 2 transceivers and 10m of cable permanently bonded as an assembly	PAN-QSFP-AOC-10M	EA	1,080.00 USD	1 EA	1,080.00 USD
6 of 6	QSFP form factor, 40Gb LR4 optical transceiver, long reach 10Km, SMF, duplex LC, IEEE 802.3ba 40GBASE-LR4 compliant	PAN-QSFP-40GBASE-LR4	EA	4,800.00 USD	6 EA	28,800.00 USD
Total					125,266.12 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