

AM02 - Texas A&M University

P.O. Date: 7/8/2016

Purchase Order

Purchase Order Number

AM02-16-P024829

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00000614 Dell Marketing LP
	1 Dell Way RR8707 Round Rock, TX 78682

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	INFORMATION TECHNOLOGY Attn: Contact Tom Golson (48850) at (979)845-8421 TEAGUE BLDG. Room 105X 731 LAMAR ST. 3363 TAMU COLLEGE STATION, TX 778433363 US Email: tamu-it-bam@tamu.edu Phone: (979) 845-4211
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 12

DIR Contract #DIR-SDD-1951 --- Quote Q394329.1, Q394331.1

Item # 1

Class-Item 962-58

Monitored Next-Generation Firewall:

HA Pair: Lg: 1 to 5 Devices, SKU MNGFW-HA-04-0005

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17,290.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,290.00

LN/FY/Account Code
1/16/02-CSCN-BLANK-270300-03040-5626-----N-FN-CI--L--

Dollar Amount
\$ 17,290.00

Item # 2

Class-Item 962-58

Monitored Network IPS/IDS:

Standalone: Lg: 1 to 5 Devices, SKU MIDS-S-04-0005

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 23,275.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23,275.00

LN/FY/Account Code
2/16/02-CSCN-BLANK-270300-03040-5626-----N-FN-CI--L--

Dollar Amount
\$ 23,275.00

Item # 3
Class-Item 962-58

Monitored Server and Network
Infrastructure: up to 75 Devices, 1 year, SKU SM-Tier3-75

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 66,236.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 66,236.00

LN/FY/Account Code
3/16/02-CSCN-BLANK-270300-03040-5626-----N-FN-CI--L--

Dollar Amount
\$ 66,236.00

Item # 4
Class-Item 962-58

Monitored Server and Network
Infrastructure: up to 75 Devices, 1 year, SKU DS-SUB-CTA-A1000

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,995.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,995.00

LN/FY/Account Code
4/16/02-CSCN-BLANK-270300-03040-5626-----N-FN-CI--L--

Dollar Amount
\$ 3,995.00

Item # 5
Class-Item 208-36

Dell SecureWorks Share Enterprise
Agent: License: 1 to 100 Agents, Qty: 50, SKU DSSEA-LIC-000100

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,750.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,750.00

LN/FY/Account Code
5/16/02-CSCN-BLANK-270300-03040-5761-----N-FN-CI--L--

Dollar Amount
\$ 2,750.00

Item # 6
Class-Item 920-45

Dell SecureWorks Share Enterprise
Agent: Annual Maintenance: 1 to 100
Agents, Qty: 50, SKU DSSEA-AM-000100

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 495.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 495.00

LN/FY/Account Code
6/16/02-CSCN-BLANK-270300-03040-5521-----N-FN-CI--L--

Dollar Amount
\$ 495.00

Item # 7
Class-Item 920-37

MSS Enterprise Activation and
Installation. SKU MSS-SetUp

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,553.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,553.00

LN/FY/Account Code
7/16/02-CSCN-BLANK-270300-03040-5670-----N-FN-CI--L--

Dollar Amount
\$ 8,553.00

Item # 8
Class-Item 962-86

Shipping and Handling: Public
Accounts, SKU SHIP-0010

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code
8/16/02-CSCN-BLANK-270300-03040-5650-----N-FN-CI--L--

Dollar Amount
\$ 0.00

Item # 9
Class-Item 920-37

MSS Integration Plus: Integration: 3 Weeks, SKU SRC-GTCS-MSSIP-INT-0 3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 32,400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 32,400.00

LN/FY/Account Code
9/16/02-CSCN-BLANK-270300-03040-5670-----N-FN-CI--L--

Dollar Amount
\$ 32,400.00

Item # 10
Class-Item 920-37

MSS Integration Plus: SMB SmartStart: Onsite: 5 Days, SKU SRC-GTCS-MSSIP-SSON-05

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,375.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,375.00

LN/FY/Account Code

10/16/02-CSCN-BLANK-270300-03040-5670-----N-FN-CI--L--

Dollar Amount

\$ 10,375.00

Item # 11

Class-Item 920-37

Incident Management Retainer, SKU SRC-IR-RET-IMR-01 (term: 1 year)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 385.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,400.00

LN/FY/Account Code

11/16/02-CSCN-BLANK-270300-03040-5626-----N-FN-CI--L--

Dollar Amount

\$ 15,400.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 180,769.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: STEPHEN WOLFE

Email: swolfe3@tamu.edu

Phone#: (979) 845-4570

BUYER