



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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.
Jul 20, 2020	AB0550188	0
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	TAMU HSC ORDERING DEPT 23-4300	
Email:	tamu-it-health-purchasing@tamu.edu	
Phone:		

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:	23-Texas A&M Health Science Center (23)
Phone	+1 469-319-0648	Attn:	Barry Collins
FOB / FREIGHT	Destination	HSC Office of IT	
Pre-Pay & Add	No	Suite	2079
Payment Terms	0, Net 30	200 Technology Way	
Contract Number - Header	DIR-TSO-4288	College Station, TX 77845	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # Q-02585
 REF: DIR-TSO-4288
 Period of Svc: 7/16/20- 7/15/21

Attachments for supplier

Q-02585_RNL 2020_...

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.
	113	FOB-DEST/FRT-	FOB Destination, Freight Prepaid and Allowed

PP&ALLOW

238 Institution of Higher Education Purchase made by an Institution of Higher Education, Section 51.9335 Education Code Education Purchase

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Palo Alto WildFire subscription for device in an HA pair renewal, PA-5220 (SN: 013201007249, 013201007245, 013201007249, 013201007249)	PAN-PA-522 0-WF-HA2-R	EA	5,384.62 USD	2 EA	10,769.24 USD
2 of 6	Palo Alto Threat prevention subscription for device in an HA pair renewal, PA-5220 (SN: 013201007249)	PAN-PA-522 0-TP-HA2-R	EA	5,384.62 USD	1 EA	5,384.62 USD
3 of 6	Palo Alto PANDB URL filteringsubscription for device in an HA pairrenewal, PA-5220 (SN: 013201007249)	PAN-PA-5220 -URL4-HA2-R	EA	5,384.62 USD	1 EA	5,384.62 USD
4 of 6	Premium support renewal, PA-5220 (SN: 013201007249, 013201007245)	PAN-SVC-P REM-5220-R	EA	9,022.35 USD	2 EA	18,044.70 USD
5 of 6	Palo Alto PANDB URL filteringsubscription for device in an HA pairrenewal, PA-5220 (SN: 013201007245)	PAN-PA-5220 -URL4-HA2-R	EA	5,384.62 USD	1 EA	5,384.62 USD
6 of 6	Palo Alto Threat preventionsubscription for device in an HA pairrenewal, PA-5220 (SN: 013201007245)	PAN-PA-522 0-TP-HA2-R	EA	5,384.62 USD	1 EA	5,384.62 USD
Total					50,352.42 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