



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.
Apr 8, 2019	AB0441186	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
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	Relational Security Corporation/RSAM/Galvanize	Delivery Address	
Address	1 HARMON PLAZA STE 700 SECAUCUS, NJ 07094 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 201-875-3527	Attn	Chris Wiley
FOB / FREIGHT	Destination	Information Technology	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	CS12
Contract Number - Header	RSAM Contract 2018-34941	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	Apr 8, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
Attachments for supplier			
RSAM Estimate Quo...			
E-mail stating 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 15	RSAM-Admin-User - Admin User: Rsam administrator interface to make configuration changes - Price for items 1, 2, and 5 reflects the \$14,600 discount on quote. - FY2019. Term: 4/1/19 - 3/31/20	N/A	EA	0.00 USD	4 EA	0.00 USD
2 of 15	Rsam-Standard-User - Standard Users: No access to Rsam administrator interface to make configuration changes - Price for items 1, 2, and 5 reflects the \$14,600 discount on quote. - FY2019. Term: 4/1/19 - 3/31/20	N/A	EA	0.00 USD	20 EA	0.00 USD
3 of 15	Rsam-SIRP-10000 - Rsam for SIEM/Security System Findings Management -- Up to 10,000 IPs/Hosts - FY2019. Term: 4/1/19 - 3/31/20	N/A	EA	25,000.00 USD	1 EA	25,000.00 USD
4 of 15	Rsam-SUP-Bronze - Rsam Basic Bronze Annual Maintenance/Support -12 X 5 (Included in Rsam Annual SubscriptionLicense fees) - FY2019. Term: 4/1/19 - 3/31/20	N/A	EA	0.00 USD	1 EA	0.00 USD
5 of 15	Rsam Connector-Splunk - Rsam connector for integration with Splunk - Price for items 1, 2, and 5 reflects the \$14,600 discount on quote. - FY2019. Term: 4/1/19 - 3/31/20	N/A	EA	0.00 USD	1 EA	0.00 USD
6 of 15	RSAM-Admin-User - Admin User: Rsam administrator interface to make configuration changes - Price for items 1, 2, and 5 reflects the \$14,600 discount on quote. - FY2020. Term: 4/1/20 - 3/31/21	N/A	EA	0.00 USD	4 EA	0.00 USD
7 of 15	Rsam-Standard-User - Standard Users: No access to Rsam administrator interface to make configuration changes - Price for items 1, 2, and 5 reflects the \$14,600 discount on quote. - FY2020. Term: 4/1/20 - 3/31/21	N/A	EA	0.00 USD	20 EA	0.00 USD

8 of 15	Rsam-SIRP-10000 - Rsam for SIEM/Security System Findings Management -- Up to 10,000 IPs/Hosts - FY2020. Term: 4/1/20 - 3/31/21	N/A	EA	25,000.00 USD	1 EA	25,000.00 USD
9 of 15	Rsam-SUP-Bronze - Rsam Basic Bronze Annual Maintenance/Support -12 X 5 (Included in Rsam Annual SubscriptionLicense fees) - FY2020. Term: 4/1/20 - 3/31/21	N/A	EA	0.00 USD	1 EA	0.00 USD
10 of 15	Rsam Connector-Splunk - Rsam connector for integration with Splunk - Price for items 1, 2, and 5 reflects the \$14,600 discount on quote. - FY2020. Term: 4/1/20 - 3/31/21	N/A	EA	0.00 USD	1 EA	0.00 USD
11 of 15	RSAM-Admin-User - Admin User: Rsam administrator interface to make configuration changes - Price for items 1, 2, and 5 reflects the \$14,600 discount on quote. - FY2021. Term: 4/1/21 - 3/31/22	N/A	EA	0.00 USD	4 EA	0.00 USD
12 of 15	Rsam-Standard-User - Standard Users: No access to Rsam administrator interface to make configuration changes - Price for items 1, 2, and 5 reflects the \$14,600 discount on quote. - FY2021. Term: 4/1/21 - 3/31/22	N/A	EA	0.00 USD	20 EA	0.00 USD
13 of 15	Rsam-SIRP-10000 - Rsam for SIEM/Security System FindingsManagement -- Up to 10,000 IPs/Hosts - FY2021. Term: 4/1/21 - 3/31/22	N/A	EA	25,000.00 USD	1 EA	25,000.00 USD
14 of 15	Rsam-SUP-Bronze - Rsam Basic Bronze Annual Maintenance/Support -12 X 5 (Included in Rsam Annual SubscriptionLicense fees) - FY2021. Term: 4/1/21 - 3/31/22	N/A	EA	0.00 USD	1 EA	0.00 USD
15 of 15	Rsam Connector-Splunk - Rsam connector for integration with Splunk - Price for items 1, 2, and 5 reflects the \$14,600 discount on quote. - FY2021. Term: 4/1/21 - 3/31/22	N/A	EA	0.00 USD	1 EA	0.00 USD
Total				75,000.00 USD		

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&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>