



Sales Tax Exemption

Texas A&M University-Galveston 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 University-Galveston.

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.
Jun 23, 2021	AB0629299	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
clr - Russell, Crystal	crystal.russell@tamu.edu	979.845.2139
Customer Contact:		
Name:	Regina Delao-Daniels	
Email:	DANIELSR@TAMUG.EDU	
Phone:	+1 409-740-4838	

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	SOLID BORDER INC	Delivery Address	
Address	1806 TURNMILL SAN ANTONIO, Texas 782481220 United States	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 800-213-8175 ext. 82	Attn	Regina Delao-Daniels
Fax	+1 800-887-9974	Academic Info Services	
FOB / FREIGHT	Destination	Computer Center Bldg #3007	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	200 Seawolf Pkwy	
Contract Number - Header	<i>no value</i>	Galveston, TX 77553	
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

STATE CONTRACT DIR-TSO-4095

Attachments for supplier

Texas AM Universi...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	110	Terms & Conditions - TAMUG	Terms & Conditions - Texas A&M University Galveston -This purchase order is issued on behalf of Texas A&M University at Galveston and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Solid Border Engineer Remote Services, 1 Day (8 Hours	SB-REMOTE-1D	EA	1,100.00 USD	4 EA	4,400.00 USD
2 of 3	Palo Alto Networks PA-3220 with redundant AC power supplies	PAN-PA-3220	EA	13,041.00 USD	2 EA	26,082.00 USD
3 of 3	Palo Alto Networks PA-3220, PA-3250, and PA-3260 4 post rack mountkit	PAN-PA-2RU-RACK4	EA	103.00 USD	2 EA	206.00 USD
Total						30,688.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Galveston-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspay@tamug.edu P.O. Box 1675 Galveston, TX 77553 United States</p>