**AM23 - Texas A&M University**  
**Health Science**  
**Purchase Order**

**Vendor Number:** 00075380  
**Yakabod Ventures Inc**  
2 N Market St Ste 300  
Frederick, MD 217015420

**Item # 1**  
Class-Item 208-11  
CISOBox information security incident management software: 12-month subscription from 11/2/16 through 11/1/17; on premises deployment of hardware-based appliance; licensed for 30 named user accounts; price includes provision by Yakabod Ventures of remote technical support, remote system patching, maintenance, updates and upgrades during subscription term.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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<tr>
<td>1.00</td>
<td>$16,995.00</td>
<td>EA</td>
<td>0.00 %</td>
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**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

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

**LN/FY/Account Code:** 1/17/23-4300-BLANK-280180-00000-5761----N-IT-HS-IT-L--  
**Dollar Amount:** $16,995.00

**SPH ADMIN BLDG RM332**  
**Attn:** Contact Dan Basile at (979)436-0910  
**UNIVERSITY DR @ ADRIANCE RD**  
**COLLEGE STATION, TX 77843**  
**US**
Email: DUNN@TAMHSC.EDU  
Phone: (979) 436-0915

**ATTN:** FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
**Attn:** Email invoices to hscinvoices@tamu.edu  
**Attn:** Do not mail invoice if sending via email  
**College Station, TX 778436000**  
**US**
Email: hscinvoices@tamu.edu  
Phone: (979) 845-8362
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.

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.

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

APPROVED
By: SUSAN WARREN
Email: swarren@tamhsc.edu
Phone#: (979) 436-9220

BUYER