AM23 - Texas A&M University
Health Science
Purchase Order

Vendor Number: 00002159
Solid Border Inc
1806 Turnmill St
San Antonio, TX 78248

P.O. Date: 11/3/2016
Purchase Order Number
AM23-17-P037417

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

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

TAMHSC OFFICE OF INFORMATION TECHNOLOGY
Attn: Contact Dan Basile at (979)436-0910
Crystal King
Ste. 400
400 HARVEY MITCHELL PKWY SOUTH
COLLEGE STATION, TX 77845
US
Email: king@tamhsc.edu
Phone: (979) 436-0910

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

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.
Solicitation (Bid) No.:

<table>
<thead>
<tr>
<th>Item # 1</th>
<th>Class-Item 206-87</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAN-PA-3050, PALO ALTO NETWORKS PA-3050 QUOTE: 47258-RR DIR-TSO-2700</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$ 16,800.00</td>
<td>EA</td>
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<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
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<td>$ 16,800.00</td>
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LN/FY/Account Code
Dollar Amount
$ 16,800.00

<table>
<thead>
<tr>
<th>Item # 2</th>
<th>Class-Item 209-28</th>
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</thead>
<tbody>
<tr>
<td>PAN-PA-3050-TP THREAT PREVENTION SUBSCRIPTION 1 YEAR , QUOTE: 47258-RR DIR-TSO-2700</td>
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</tr>
<tr>
<td>Quantity</td>
<td>Unit Price</td>
</tr>
<tr>
<td>----------</td>
<td>------------</td>
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<tr>
<td>1.00</td>
<td>$3,840.00</td>
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**Item #3**  
Class-Item 209-42  
PAN-PA-305-WF WILDFIRE SUBSCRIPTION YEAR 1, PA-3050 QUOTE 47258-RR DIR-TS2700

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<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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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$3,840.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
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<td>$3,840.00</td>
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**Item #4**  
Class-Item 209-42  
PAN-SVC-PREM-3050 PREMIUM SUPPORT YEAR 1, PA-3050, QUOTE 47258-RR DIR-TSO-2700

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<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>
</tr>
</thead>
<tbody>
<tr>
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<td>$0.00</td>
<td>$0.00</td>
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<td>$3,609.00</td>
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</tbody>
</table>

**TAX:** $0.00  
**FREIGHT:** $0.00  
**TOTAL:** $28,089.00

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.

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