AM23 - Texas A&M University
Health Science
Purchase Order

Vendor Number: 00101810
Cyber-Ark Software Inc
60 Wells Ave Ste 103
Newton, MA 02459

P.O. Date: 2/3/2017
Purchase Order Number
AM23-17-P044230

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPI NG PAPERS.

PROVOST IT OFFICE
Attn: Contact Rich King at (979)436-0922
GSC BLDG
750 AGRONOMY RD STE 1617
4481 TAMU
COLLEGE STATION, TX 77844481
US
Email: sieb@tamu.edu
Phone: (979) 458-5216

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

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

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

Item # 1
Class-Item 208-11
SAAS-EPM-D2, 1,000 TO 4,999 Windows Desktop Licenses. Viewfinity Privilege Management & Application Control Licenses for Workstations - Year 1, per Quote 00017850, dated 2/7/2017, and as follows:
Quantity: 3500
Unit Price: $6.00
Discount: $595.00,

<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>
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LN/FY/Account Code
1/17/23-4300-BLANK-150007-00000-5761-----N-IT-HS-IT-S-- $14,283.50
1/17/23-4300-BLANK-220870-00000-5761-----N-IT-HS-IT-L-- $6,121.50

Item # 2
Class-Item 208-11
SAAS-EPM-D2, 1,000 TO 4,999 Windows Desktop Licenses. Viewfinity Privilege Management & Application Control Licenses for Workstations - Year 2, per Quote 00017850, dated 2/7/2017.
<table>
<thead>
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<th>Tax Rate</th>
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<th>Total Cost</th>
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</thead>
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<td>$ 35,000.00</td>
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**LN/FY/Account Code**

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<td>$ 24,500.00</td>
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<td>$ 10,500.00</td>
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**Item # 3**

Class-Item 208-11

SAAS-EPM-MAINT24X7, Endpoint Privilege Manager as a Service Upgrade Support to 24x7 Premier Support. Support & Maintenance 24x7, per Quote 00017850, dated 2/7/2017.

<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>
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<td>EA</td>
<td>0.00 %</td>
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<td>$ 3,324.00</td>
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**LN/FY/Account Code**

<table>
<thead>
<tr>
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<th>Dollar Amount</th>
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</thead>
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<tr>
<td>3/17/23-4300-BLANK-150007-00000-5761-----N-IT-HS-IT-S--</td>
<td>$ 2,326.80</td>
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</tbody>
</table>

**Item # 4**

Class-Item 962-58

PS-NA-RS, Professional Services Day, Professional Services for Implementation & Training (Excludes T&E if Onsite Requested), per Quote 00017850, dated 2/7/2017.

<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>
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<td>$ 6,000.00</td>
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</table>

**LN/FY/Account Code**

<table>
<thead>
<tr>
<th>LN/FY/Account Code</th>
<th>Dollar Amount</th>
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</thead>
<tbody>
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<td>4/17/23-4300-BLANK-220870-00000-5670-----N-IT-HS-IT-L--</td>
<td>$ 1,800.00</td>
</tr>
</tbody>
</table>

**TAX:** $ 0.00

**FREIGHT:** $ 0.00

**TOTAL:** $ 64,729.00

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: ROBERT BOUNDS

Email: rbounds@tamu.edu

Phone#: (979) 845-4534

BUYER
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