TEXAS A&M UNIVERSITY
College Station, TX 77843-1477
PURCHASE ORDER

VENDOR

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P700113

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

Invoice To:
TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY @ QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
P. O. BOX 23874
DOHA 00000

Ship To:
TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY AT QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
DOHA, QATAR 00000
QATAR

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Vectra Networks Brain subscription and support, per Client - 3 year</td>
<td>3,500</td>
<td>EA</td>
<td>27.170</td>
<td>95,095.00</td>
</tr>
</tbody>
</table>

PAN

FOB: NOT SPECIFIED

Texas A&M University cannot accept collect freight shipments.

TERMS: N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

The Order is not valid unless signed by the Purchasing Agent.

Purchased Agent for
TEXAS A&M UNIVERSITY
Phone: 979-843-4570

State and City Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 39, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.
# TEXAS A&M UNIVERSITY

## PURCHASE ORDER

**Order Date:** 05/15/2017

**Page:** 02

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**Vendor:**

12638240840  
CRITICAL START LLC  
6100 TENNYSON PKWY STE 250  
PLANO, TX 75024

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**Invoice To:**

TEXAS A&M UNIVERSITY  
TEXAS A&M UNIVERSITY @ QATAR  
C/O QATAR FOUNDATION  
EDUCATION CITY  
P. O. BOX 23874  
DOHA 00000

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**Ship To:**

TEXAS A&M UNIVERSITY  
TEXAS A&M UNIVERSITY AT QATAR  
C/O QATAR FOUNDATION  
EDUCATION CITY  
DOHA, QATAR 00000  
QATAR

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**ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.**

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</tr>
</thead>
</table>
| 2    | Vectra Networks Brain subscription and support, per Server - 3 year  
Product Code # VN-SKV-001-03 | 200 | EA | 162.260 | 32,452.00 |
| 3    | Vectra Networks S2 Sensor  
Product Code # VN-HW-S2 | 1 | EA | 2,052.630 | 2,052.63 |
| 4    | Vectra Networks X24 Brain / Sensor / Mixed Mode Appliance  
Product Code # VN-HW-X24 | 1 | EA | 10,263.160 | 10,263.16 |
| 5    | Additional Fees:  
Shipping: $0.00 (To be provided by Vectra)  
Duty - $616.00  
Legalization Fee - $316.00  
Customs Declaration Fee - $41.00  
UPS Disbursement Fee - $15 | 1 | LOT | 988.000 | 988.00 |

**Note To Vendor:**

**Payment Terms:**

100%, Net 30 - Upon Receipt and Acceptance

**VENDOR REF:** MICHAEL TURNER  
**PHONE:** 469-319-0648

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**FOB:** NOT SPECIFIED

Texas A&M University cannot accept collect freight shipments.

**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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Chapter 26, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, at this property is being secured for the exclusive use of the State of Texas.

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**PAW**

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**Terms:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.  
06/30/2017

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**Purchasing Agent for TEXAS A&M UNIVERSITY**  
**Phone:** 979-845-8570