# AM02 - Texas A&M University

## Purchase Order

**Vendor Number:** 00000614  
Dell Marketing LP  
1 Dell Way RR8707  
Round Rock, TX 78682

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

**INFORMATION TECHNOLOGY**  
Attn: Contact Tom Golson (48850) at (979)845-8421  
TEAGUE BLDG.  
Room 105X  
731 LAMAR ST.  
3363 TAMU  
COLLEGE STATION, TX 778433363  
US  
Email: tamu-it-bam@tamu.edu  
Phone: (979) 845-4211

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

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**VENDOR**

| Item # 12 |  
| --- | --- | --- | --- | --- | --- | --- | --- |  
| Name | Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |  
| Item | 1.00 | $ 17,290.00 | EA | 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 17,290.00 |

**Item # 1**  
Class-Item 962-58

**Monitored Next-Generation Firewall:**  
HA Pair: Lg: 1 to 5 Devices, SKU MNGFW-HA-04-0005

| Item # 2 |  
| --- | --- | --- | --- | --- | --- | --- | --- |  
| Name | Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |  
| Item | 1.00 | $ 17,290.00 | EA | 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 17,290.00 |

**Monitored Network IPS/IDS:**  
Standalone: Lg: 1 to 5 Devices, SKU MIDS-S-04-0005

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**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

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**LN/FY/Account Code**  
1/16/02-CSCN-BLANK-270300-03040-5626-----N-FN-CL--L--  
**Dollar Amount**  
$ 17,290.00
### Item # 3
Class-Item 962-58
Monitored Server and Network
Infrastructure: up to 75 Devices, 1 year, SKU SM-Tier3-75

<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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LN/FY/Account Code
2/16/02-CSCN-BLANK-270300-03040-5626-----N-FN-Cl--L--
Dollar Amount
$23,275.00

### Item # 4
Class-Item 962-58
Monitored Server and Network
Infrastructure: up to 75 Devices, 1 year, SKU DS-SUB-CTA-A1000

<table>
<thead>
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<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>
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<td>$0.00</td>
<td>$0.00</td>
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<td>$66,236.00</td>
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LN/FY/Account Code
3/16/02-CSCN-BLANK-270300-03040-5626-----N-FN-Cl--L--
Dollar Amount
$66,236.00

### Item # 5
Class-Item 208-36
Dell SecureWorks Snare Enterprise
Agent: License: 1 to 100 Agents, Qty: 50, SKU DSSEA-LIC-000100

<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>$2,750.00</td>
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LN/FY/Account Code
5/16/02-CSCN-BLANK-270300-03040-5761-----N-FN-Cl--L--
Dollar Amount
$2,750.00

### Item # 6
Class-Item 920-45
Dell SecureWorks Snare Enterprise
Agent: Annual Maintenance: 1 to 100 Agents, Qty: 50, SKU DSSEA-AM-000100
<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 920-37</th>
<th>MSS Enterprise Activation and Installation. SKU MSS-SetUp</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity</td>
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<td>UOM</td>
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**LN/FY/Account Code**
6/16/02-CSCN-BLANK-270300-03040-5521-----N-FN-CI--L--
**Dollar Amount**
$ 495.00

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<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 920-37</th>
<th>MSS Integration Plus: Integration: 3 Weeks, SKU SRC-GTCS-MSSIP-INT-03</th>
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</thead>
<tbody>
<tr>
<td>Quantity</td>
<td>Unit Price</td>
<td>UOM</td>
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**LN/FY/Account Code**
7/16/02-CSCN-BLANK-270300-03040-5670-----N-FN-CI--L--
**Dollar Amount**
$ 8,553.00

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<th>Class-Item 920-37</th>
<th>Shipping and Handling: Public Accounts, SKU SHIP-0010</th>
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<td>UOM</td>
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**LN/FY/Account Code**
8/16/02-CSCN-BLANK-270300-03040-5650-----N-FN-CI--L--
**Dollar Amount**
$ 0.00

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<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 920-37</th>
<th>MSS Integration Plus: SMB SmartStart: Onsite: 5 Days, SKU SRC-GTCS-MSSIP-SSON-05</th>
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</thead>
<tbody>
<tr>
<td>Quantity</td>
<td>Unit Price</td>
<td>UOM</td>
</tr>
<tr>
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**LN/FY/Account Code**
9/16/02-CSCN-BLANK-270300-03040-5670-----N-FN-CI--L--
**Dollar Amount**
$ 32,400.00

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<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 920-37</th>
<th>MSS Integration Plus: SMB SmartStart: Onsite: 5 Days, SKU SRC-GTCS-MSSIP-SSON-05</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity</td>
<td>Unit Price</td>
<td>UOM</td>
</tr>
<tr>
<td>1.00</td>
<td>$ 32,400.00</td>
<td>EA</td>
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</tbody>
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**LN/FY/Account Code**
9/16/02-CSCN-BLANK-270300-03040-5670-----N-FN-CI--L--
**Dollar Amount**
$ 32,400.00
## Item # 11

**Class-Item 920-37**

**Incident Management Retainer, SKU SRC-IR-RET-IMR-01 (term: 1 year)**

<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>
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<th>Total Cost</th>
</tr>
</thead>
<tbody>
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**LN/FY/Account Code**

11/16/02-CSCN-BLANK-270300-03040-5626----N-FN-CI--L--

Dollar Amount $15,400.00

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**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.

The Terms and Conditions of the State shall prevail.

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.

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

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**TAX:** $0.00

**FREIGHT:** $0.00

**TOTAL:** $180,769.00

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**APPROVED**

By: STEPHEN WOLFE

Email: swolfe3@tamu.edu

Phone#: (979) 845-4570

BUYER