**Vendor Number:** 00000414  
**DLT Solutions LLC**  
2411 Dulles Corner Park  
Ste 800  
Herndon, VA 20171  

**P.O. Date:** 7/12/2016  
**Purchase Order Number**  
AM02-16-P025253  

**INFORMATION TECHNOLOGY**  
Attn: Contact Susan Neitsch (48923) at (979)847-7334  
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  

**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>Reference attached Quote # 4522097</th>
<th></th>
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<tbody>
<tr>
<td>Item # 2</td>
<td>Class-Item 208-66</td>
<td></td>
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</tbody>
</table>

**QUEST ONE IDENTITY MANAGER PREPAID CONSULTING PER HOUR**

<table>
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<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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<tbody>
<tr>
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<td>$15,576.80</td>
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**LN/FY/Account Code**  
2/16/02-CSCN-BLANK-270300-03040-5410---N-FN-CI--L--  
**Dollar Amount**  
$15,576.80  

| Item # 3 | Class-Item 208-66 |  |

**TRAVEL & EXPENSES**
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<th>Quantity</th>
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<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
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<th>Total Cost</th>
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</thead>
<tbody>
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<td>EA</td>
<td>0.00 %</td>
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</tbody>
</table>

LN/FY/Account Code
3/16/02-CSCN-BLANK-270300-03040-5410----N-FN-CI--L--
Dollar Amount
$2,500.00

TAX: $0.00
FREIGHT: $0.00
TOTAL: $18,076.80

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.

Approved
By: STEPHEN WOLFE
Email: swolfe3@tamu.edu
Phone: (979) 845-4570
BUYER