AM02 - Texas A&M University

Purchase Order

Vendor Number: 00000163
SHI Government Solutions Inc
1301 S Mopac Expwy Ste 375
Austin, TX 78746

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 (48594) 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
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

Item # 1

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 209-87</th>
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</thead>
</table>

Proofpoint Data Loss Prevention and Encryption Virtual Edition - Subscription license (1 year) - 1 user - volume - 5001-10000 licenses Proofpoint - Part#: PP-B-DLPE-V-A-108

<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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<tbody>
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<td>0.00 %</td>
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LN/FY/Account Code
2/16/02-CSCN-BLANK-270300-10084-5761-----N-FN-CL-L--

Dollar Amount
$ 42,240.00

P.O. Date: 8/5/2016
Item # 3
Class-Item 209-87

Proofpoint Data Discover - Subscription license (1 year) - 1 user - volume - 5001-10000 licenses Proofpoint - Part#: PP-B-DATADIS-A-108

<table>
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<th>Discount %</th>
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<th>Tax Rate</th>
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LN/FY/Account Code
3/16/02-CSCN-BLANK-270300-10084-5761-----N-FN-CL--L--  Dollar Amount $ 26,400.00

Item # 4
Class-Item 209-87

Proofpoint Secure Share - Subscription license (1 year) - 1 user - hosted - volume - 2501-5000 licenses Proofpoint - Part#: PP-M-SHARE-S-C-107

<table>
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<th>Quantity</th>
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<th>UOM</th>
<th>Discount %</th>
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<th>Tax Rate</th>
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LN/FY/Account Code
4/16/02-CSCN-BLANK-270300-10084-5761-----N-FN-CL--L--  Dollar Amount $ 18,480.00

Item # 5
Class-Item 209-87

Platinum Level Support Proofpoint - Part#: PP-SUPP-PS-12

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<th>Unit Price</th>
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<th>Discount %</th>
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LN/FY/Account Code
5/16/02-CSCN-BLANK-270300-10084-5521-----N-FN-CL--L--  Dollar Amount $ 8,748.60

Item # 6
Class-Item 209-87

Additional Module (Email Protection, Information Protection, TAP, Continuity, or Uplift) Proofpoint - Part#: PP-PST-ADM-A-102

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<th>Discount %</th>
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<th>Tax Amount</th>
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LN/FY/Account Code
6/16/02-CSCN-BLANK-270300-10084-5761-----N-FN-CL--L--  Dollar Amount $ 0.00

Item # 7
Class-Item 209-87

Professional Services Assisted Upgrade (1 Master and 1 Agent) Proofpoint - Part#: PP-PST-AU-BASE
<table>
<thead>
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<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
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<th>Tax Amount</th>
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**LN/FY/Account Code**
7/16/02-CSCN-BLANK-270300-10084-5355-----N-FN-CI--L--

Dollar Amount
$ 0.00

TOTAL: $ 95,868.60

TAX: $ 0.00

FREIGHT: $ 0.00

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: Clyde Oberg
Email: co@tamu.edu
Phone#: (979) 845-1042

BUYER