# TEXAS A&M ENGINEERING EXTENSION SERVICE

# College Station, TX 77843-1477

# PURCHASE ORDER

GSC COPY

Order Date: 09/06/2018

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

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

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

P890104

## Vendor:

13310091210

SOLID BORDER INC

1806 TURNMILL

SAN ANTONIO, TX 78248-1220

## Invoice To:

TX A&M ENGINEERING EXTEN SRVC   
TEEX NETWORK & INFORMATION SER

PO BOX 40006

COLLEGE STATION TX 77842

## Ship To:

TX A&M ENGINEERING EXTEN SRVC  
TEEX NETWORK & INFORMATION SER

200 TECHNOLOGY WAY

RM 2145

COLLEGE STATION TX 77845

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

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

## USER REF:

040000-0785

## NAICS CODE

541519

## SIZE STANDARD:

$27.5 MILLION IN AVG. ANNUAL RECEIPTS.

## SOLID BORDER QUOTE # 51383-RR, DIR-TSO-3629

## VENDOR CONTACT:

DAVID WILLIAMS

### OFFICE PHONE:

210-402-0475

### CELL PHONE:

210-478-9737

### Fax:

### Email:

[DAVID@SOLIDBORDER.COM](mailto:DAVID@SOLIDBORDER.COM)

## DEPARTMENT CONTACT AND DELIVER TO:

DONNA MOREFIELD

### PHONE:

979-458-6873

### EMAIL:

[DONNA.MOREFIELD@TEEX.TAMU.EDU](mailto:DONNA.MOREFIELD@TEEX.TAMU.EDU)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE |
|  | InsightlDR Subscription  Monthly Data Limit: 375 GB  Data Center Location: United States Data  Retention Length: 90 Days  SKU # IDR | 1,400 | EA | 26.280 | 36,792.00 |
|  | Additional 500 GB of Monthly Data for Insight Subscription License  SKU # IDRDATA500 | 1 | EA | 0.000 | 0.00 |
|  | InsightlDR QuickStart (Up to 1, 000 Assets) Includes up to 8 Hours of Implementation Services.  SKU # PSIDRDEP SM | 1 | EA | 2,616.000 | 2,616.00 |
|  | Customer acknowledges and agrees that use of the products and/or services listed above are governed by the applicable terms and conditions available at:  https://www.rapid7.com/legal/terms  All orders are non- fundable and not-cancelable.  SKU # PTERMS | 1 | EA | 0.000 | 0.00 |
|  |  |  |  | TOTAL | 39,408.00 |

## VENDOR REF:

DAVID WILLIAMS

### PHONE:

800-213-8175

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| cc | FY | ACCOUNT NO. | DEPT. | UNIT PRICE |
| 59 | 2019 | 040000-00785- |  | 39,408.00 |

## DOCUMENT DATE:

09/05/2018

## DEPT. CONTACT:

JON MES

PHONE NO.:

979-458-6861

## PCC CD:

## TYPE FUND:

L TYPE ORDER: HIED

FOB:

DESTINATION FRT INCLUDED

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 20, 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.

## Terms:

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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

**Signature inserted here.**

Purchasing Agent for

TEXAS A&M ENGINEERING EXTENSION SERVICE Phone: 979-845-4570