

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
09/06/2018

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P890104

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.

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

Vendor:
13310091210 SOLID BORDER INC 1806 TURNMILL SAN ANTONIO, TX 78248-1220

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

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

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	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 210-402-0475 OFFICE 210-478-9737 CELL DAVID@SOLIDBORDER.COM DEPARTMENT CONTACT AND DELIVER TO: DONNA MOREFIELD 979-458-6873 DONNA.MOREFIELD@TEEX.TAMU.EDU				
1	InsightlDR Subscription Monthly Data Limit: 375GB Data Center Location: United States Data Retention Length: 90 Days SKU # IDR	1,400	EA	26.280	36,792.00
2	Additional 500 GB of Monthly Data for Insight Subscription License SKU # IDRDATA500	1	EA	0.000	0.00
3	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
4	Customer acknowledges and agrees that use of the products and/or services listed above	1	EA	0.000	0.00
SWW					

FOB: DESTINATION FRT INCLUDED

Terms:

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.

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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.



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

TEXAS A&M ENGINEERING EXTENSION SERVICE

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PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	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				
	VENDOR REF: DAVID WILLIAMS PHONE: 800-213-8175				
	CC FY ACCOUNT NO. DEPT.				
	-- --- ----- -----				
	59 2018 040000-00785-			39,408.00	
	DOCUMENT DATE: 09/05/2018				
	DEPT. CONTACT: JOHN MES PHONE NO.: 979-458-6861				
	PCC CD:				
	TYPE FUND: L TYPE ORDER: HIED				
S				TOTAL	39,408.00

FOB: DESTINATION FRT INCLUDED

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Purchasing Agent for
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Phone: 979-845-4570