

# AM07 - Texas A&M AgriLife Extension Service Purchase Order

P.O. Date: 11/30/2016

Purchase Order Number

AM07-17-P039836

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

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

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AGRILIFE INFORMATION TECH - Rosemary  
Rodriguez  
Attn: Contact ROSEMARY RODRIGUEZ at (979)845-  
9689  
AGSV-AgriLife Services Bldg BLDG 1536  
RM 328  
578 JOHN KIMBROUGH BLVD  
COLLEGE STATION, TX 778432468  
US  
Email: Ait-order@ag.tamu.edu  
Phone: (979) 845-9689

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AGRILIFE INFORMATION TECH - KURK  
AgriLife Administrative Services (AGSV)  
436  
578 John Kimbrough Blvd  
2147 TAMU  
COLLEGE STATION, TX 77843  
US  
Email: Apinvoices@ag.tamu.edu  
Phone: (979) 845-9689

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

**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

Item # 1  
Class-Item 208-90

Sophos Cloud Endpoint Advanced, Endpoint Intercept, Cloud Server Protection, Encryption - ( 3 years ) - 1 user - academic, volume - 5000+ level  
Sophos - Part#: CEAM3ETAA  
Year 1 of 3: 12/01/2016 - 11/30/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 57,102.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 57,102.70

Item # 2  
Class-Item 208-90

Sophos Cloud Endpoint Advanced, Endpoint Intercept, Cloud Server Protection, Encryption - ( 3 years ) - 1 user - academic, volume - 5000+ level  
Sophos - Part#: CEAM3ETAA  
Year 2 of 3: 12/01/2017 - 11/30/2018

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 57,102.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 57,102.70

Item # 3  
 Class-Item 208-90

Sophos Cloud Endpoint Advanced, Endpoint Intercept, Cloud Server Protection, Encryption - ( 3 years ) - 1 user - academic, volume - 5000+ level  
 Sophos - Part#: CEAM3ETAA  
 Year 3 of 3: 12/01/2018 - 11/30/2019

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 57,102.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 57,102.70

Item # 4

**TERMS AND CONDITIONS OF PURCHASE:**

VENDOR'S ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN TEXAS DIR CONTRACT # DIR-SDD-2500, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS. SAID TERMS AND CONDITIONS ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.

**TERMS OF PAYMENT:**

NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.

**PUBLIC INFORMATION:**

- (A) VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO THIS AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW.
- (B) UPON THE AGENCY'S WRITTEN REQUEST, VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, THE AGENCY IS A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.
- (C) VENDOR ACKNOWLEDGES THAT THE AGENCY MAY BE REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.

IT IS ANTICIPATED THAT THERE WILL NOT BE ANY SUBCONTRACTING OPPORTUNITIES FOR THIS PURCHASE.

**DATES OF SERVICE:**

12/01/2016 - 11/30/2019

TO BE INVOICED ANNUALLY.

REFERENCE DIR CONTRACT # DIR-SDD-2500 PER TRACY BIESER  
 REFERENCE SHI QUOTE # 12505839 PER TRACEY BIESER

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 171,308.10

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: NICOLE MALAIN

Email: nicole.malain@ag.tamu.edu

Phone#: (979) 845-0839

BUYER