

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Sep 19, 2018</b>	<b>AB0394227</b>	<b>1</b>	<b>Oct 24, 2018</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
<b>Customer Contact:</b>			
Name:	Rosemary Rodriguez		
Email:	R-RODRIGUEZ@TAMU.EDU		
Phone:	+1 979-845-9689		

#### Sales Tax Exemption

Texas A&M AgriLife Extension is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M AgriLife Extension.

The laws of the State of Texas shall govern this Purchase Order.

#### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M AgriLife's Purchasing Department prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	SHI GOVERNMENT SOLUTIONS INC	<b>Delivery Address</b>	
Address	PO BOX 847434 DALLAS, TX 752847434 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 800-870-6079	Attn:	Rosemary Rodriguez
Fax	+1 512-732-0232	AgriLife Information Technology	
FOB / FREIGHT	Destination	AGSV Bldg 1536	
Pre-Pay & Add	No	Room	Suite 328
Payment Terms	0, Net 30	578 John Kimbrough Blvd	
Contract Number - Header	no value	College Station, TX 77843	
Contract Number - Line	no value	United States	
Quote number	15760356	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

#### Notes to Supplier

##### Shipping Instructions

Attachments for supplier

- SHI Quote-1576035...
- EXTENSION REQ 108...
- Terms and Condi...

##### PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 5	Targeted Attack Protection URL Defense & Attachment Defense, Dynamic Reputation, Spam Virus Protection, Zero - Hour Anti-Virus, Email Firewall, Smart Search- F- Secure- SaasCoverage Term : Sep - 19 -2018 - Sep-18-2021	PP-B-TBEPF-S-A-307	EA	37.40 USD	3,500 EA	130,900.00 USD
		Manufacturer Part ID PP-B-TBEPF-S-A-307				
2 of 5	PFPT Platinum Level Support - SaaS (included ) - 12 Coverage Term : Sep 19- 2018 - Sep 18 2021	PP-SUP-PS-S-36	EA	0.00 USD	1 EA	0.00 USD
		Manufacturer Part ID PP-SUP-PS-S-36				
3 of 5	Regulatory Compliance, Digital Asset Security, Encryption, Data Discover - SaaScoverage Term: - Sep-18-2021	PP-B-INFOPRO-S-A-307	EA	11.40 USD	3,500 EA	39,900.00 USD
		Manufacturer Part ID PP-B-Infopro-S-A-307				
4 of 5	PFPT Threat Response Auto-Pull ( AP) Coverage Term : - Sep- 18- 2021	PP-M-AP-V-A-307	EA	15.20 USD	3,500 EA	53,200.00 USD
		Manufacturer Part ID PP-M-AP-V-A-307				
5 of 5	PFPT Platinum Level Support - SaaS ( included ) - 12 Coverage Term : - Sep-18-2021	PP-SUP-PS-S-12	EA	0.00 USD	1 EA	0.00 USD
		Manufacturer Part ID PP-SUP-PS-S-12				
Total					<b>224,000.00 USD</b>	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M AgriLife Extension                      Service Disbursements                      ***Do Not Mail Invoices***                      Email invoices to apinvoices@ag.tamu.edu                      2147 TAMU                      College Station, TX 77843-2147                      United States</p>