



| Purchase Order | | |
|---|--------------------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Oct 31, 2018 | AB0405188 | 0 |
| Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer. | | |
| Buyer Contact: | | |
| Buyer | Buyer Email | Buyer Phone Number |
| lrw - Weber, Lindsay | lrweber@ag.tamu.edu | 979.845.2898 |
| Customer Contact: | | |
| Name: | AGRILIFE ORDERING DEPARTMENT 06-COTG | |
| Email: | AIT-Order@ag.tamu.edu | |
| Phone: | +1 979-845-9689 | |

Sales Tax Exemption

Texas A&M AgriLife Research 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 Research.

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 | SIRIUS COMPUTER SOLUTIONS INC | Delivery Address | |
| Address | 10100 REUNION PLACE #500 SAN ANTONIO, TX 78216 US | TAMUS Member: | 06-Texas A&M AgriLife Research (06) |
| Phone | +1 210-369-0635 | Attn: | Rosemary Rodriguez |
| Fax | +1 210-366-4722 | 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 | GSA Contract #GS-35F-0511T | College Station, TX 77843 | |
| Contract Number - Line | <i>no value</i> | United States | |
| Quote number | PR284898.3 | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Attachment A.pdf
- Quote.pdf
- PO TC 10-12.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|----------------|------------------|-----------------|----------|-----------------|
| 1 of 19 | Palo Alto Networks PA-820 , OnSite Spare unit | PAN-PA-820-OSS | EA | 1,570.65 USD | 2 EA | 3,141.30 USD |
| 2 of 19 | Palo Alto Networks PA-820 | PAN-PA-820 | EA | 3,398.60 | 16 EA | 54,377.60 |

| | | | | USD | | USD |
|----------|--|-----------------------------|----|------------------|-------|------------------|
| 3 of 19 | Premium support 3-year prepaid, PA-820 | PAN-SVC- PREM-820-3YR | EA | 1,598.37 USD | 16 EA | 25,573.92 USD |
| 4 of 19 | Threat prevention subscription 3-year prepaid, PA-820 | PAN-PA-820- TP-3YR | EA | 1,883.69 USD | 12 EA | 22,604.28 USD |
| 5 of 19 | PANDB URL filtering subscription 3-year prepaid, PA-820 | PAN-PA-820- URL4-3YR | EA | 1,883.69 USD | 12 EA | 22,604.28 USD |
| 6 of 19 | WildFire subscription 3-year prepaid, PA-820 | PAN-PA-820- WF-3YR | EA | 1,883.69 USD | 12 EA | 22,604.28 USD |
| 7 of 19 | Threat prevention subscription 3-year prepaid for device in an HA pair, PA-820 | PAN-PA-820- TP-3YR-HA2 | EA | 1,626.83 USD | 4 EA | 6,507.32 USD |
| 8 of 19 | PANDB URL filtering subscription 3-year prepaid for device in an HA pair, PA-820 | PAN-PA-720- URL4-3YR-HA2 | EA | 1,626.83 USD | 4 EA | 6,507.32 USD |
| 9 of 19 | WildFire subscription 3-year prepaid for device in an HA pair, PA-820 | PAN-PA-820- WF-3YR-HA2 | EA | 1,626.83 USD | 4 EA | 6,507.32 USD |
| 10 of 19 | On-Site Spare Palo Alto Networks PA-220 | PAN-PA-220- OSS | EA | 369.57 USD | 1 EA | 369.57 USD |
| 11 of 19 | Palo Alto Networks PA-220 | PAN-PA-220 | EA | 909.09 USD | 9 EA | 8,181.81 USD |
| 12 of 19 | Premium support 3-year prepaid, PA-220 | PAN-SVC- PREM-220-3YR | EA | 351.09 USD | 9 EA | 3,159.81 USD |
| 13 of 19 | Threat prevention subscription 3-year prepaid, PA-220 | PAN-PA-220- TP-3YR | EA | 336.36 USD | 9 EA | 3,027.24 USD |
| 14 of 19 | PANDB URL filtering subscription 3-year prepaid, PA-220 | PAN-PA-220- URL4-3YR | EA | 336.36 USD | 9 EA | 3,027.24 USD |
| 15 of 19 | WildFire subscription 3-year prepaid, PA-220 | PAN-PA-220- WF-3YR | EA | 336.36 USD | 9 EA | 3,027.24 USD |
| 16 of 19 | Palo Alto Networks M-200, 16TB RAID storage (4 8TB RAID certified drives preinstalled). Rack mount rails included. | PAN-M-200 | EA | 20,454.55 USD | 1 EA | 20,454.55 USD |

| | | | | | | |
|----------|---|---------------------------------------|----|------------------|-----------------------|------------------|
| 17 of 19 | Premium support 3-year prepaid, Panorama M-200; 100 devices | PAN-SVC- PREM-M-200- P-100-3Y | EA | 16,676.63 USD | 1 EA | 16,676.63 USD |
| 18 of 19 | Panorama license migration from M-100 to M-200; 100 devices | PAN-M-200-P- MIG-M100- M200-100 | EA | 0.00 USD | 1 EA | 0.00 USD |
| 19 of 19 | Palo Alto Networks Ignite USA Conference 2019 Ticket | PAN-IGNITE- 2019-1TIX | EA | 0.00 USD | 3 EA | 0.00 USD |
| | | | | Total | 228,351.71 USD | |

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M AgriLife Research
Disbursements

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu
2147 TAMU
College Station, TX 77843-2147
United States