

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Mar 24, 2020</b>	<b>AB0529509</b>	<b>1</b>	<b>May 15, 2020</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:	AGRILIFE ORDERING DEPARTMENT 07-COTG		
Email:	apt@ag.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.

Member of the Texas A&M University System.

#### 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	CLOVERIT LLC	<b>Delivery Address</b>	
Address	15150 PRESTON RD STE 300 DALLAS, TX 75248 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 214-467-9549	Attn:	Taylor Horsman
FOB / FREIGHT	Destination	AgriLife Information Technology	
Pre-Pay & Add	No	AGSV Bldg 1536	
Payment Terms	0, Net 30	Room	335
Contract Number - Header	<i>no value</i>	578 John Kimbrough Blvd	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number	202-A	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

#### Notes to Supplier

##### Shipping Instructions

Attachments for supplier

- CloverIT 202 -A.pdf
- EXTENSION REQ 130...
- 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
----------	---------------------	-------------	------------------	------------	----------	------------

1 of 2	Centrify Zero Trust Privilege Services -Enterprise -1 System - Software License	CISEE-1S-SL	EA	454.68 USD	80 EA	36,374.40 USD
2 of 2	Centrify Zero Trust Privilege Services -Enterprise -1 System - Maintenance -1 Year Premium Support	CISEE-1S-M-1YPS	EA	113.68 USD	80 EA	9,094.40 USD
Total					<b>45,468.80 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>