

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 23, 2021	AB0606226	1	Apr 23, 2021
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	
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839	
Customer Contact:			
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: Pathmaker Group LP	Delivery Address
Address:	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Phone: +1 817-704-3644 ext. 101	Attn: Alan Kurk
FOB / FREIGHT: Destination	AgriLife Information Technology
Pre-Pay & Add: No	AGSV Bldg 1536
Payment Terms: 0, Net 30	Room: RM# 330
Contract Number - Header: DIR-TSO-4323	578 John Kimbrough Blvd
Contract Number - Line: <i>no value</i>	College Station, TX 77843
Quote number:	United States
	Delivery Information
	Required Delivery Date
	Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A.pdf

Quote - PATHMAKER...

PO TCs 1-22-21.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 3	Centrify Zero Trust Privilege Services – Enterprise Edition – 1 System – Maintenance-1 Year Premium Support Centrify Corporation - March 26, 2021 through March 25, 2022	CISEE-1S-M1-YPS	EA	115.25 USD	80 EA	9,220.00 USD
2 of 3	Centrify Identity Service - Mac Edition - 1 User 1 Year Subscription with Premium Support - Renewal Centrify Coporation - August 4, 2020 through March 25, 2021	RCUSMAC-1U-1YPS	EA	44.08 USD	25 EA	1,102.00 USD
3 of 3	Centrify Identity Service - Mac Edition - 1 User 1 Year Subscription with Premium Support - Renewal Centrify Corporation - March 26, 2021 through March 25, 2022	RCUSMAC-1U-1YPS	EA	44.08 USD	25 EA	1,102.00 USD
Total					11,424.00 USD	

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&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>