

AM07 - Texas A&M AgriLife Extension Service Purchase Order

P.O. Date: 2/17/2017

Purchase Order Number

AM07-17-P045813

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

V E N D O R	Vendor Number: 00043898 NETWRIX CORPORATION
	ATTN: A/R 1460 MANNING PKWY POWELL, OH 430659179

S H I P T O	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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B I L L T O	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
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0</p>
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Item # 1
Class-Item 917-67

Netwrix Auditor for Active Directory - 3 Year of Standard Support and Maintenance
Period covered: 6/6/2017 through 6/5/2021
TOTAL 3 years of Support and Maintenance. 12% Discount.
Plus 1 year free support and maintenance.
4500 users at 1.43 each
SKU: NW-MS-AD-U-3YR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17,010.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,010.00

Item # 2
Class-Item 917-67

Customer Success Coverage
SKU: NW-O-CSC

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

Item # 3

TERMS AND CONDITIONS OF:

VENDOR'S ACCEPTANCE IS SUBJECT TO THE AGENCY'S TERMS AND CONDITIONS, ALSO SUBJECT TO TERMS AND CONDITIONS CONTAINED IN THE VENDOR'S CONTRACT FORM AND THE AGENCY'S EXCEPTIONS TO THESE TERMS AND CONDITIONS AS ESTABLISHED WITHIN THE CONTRACT ADDENDUM FORM TO VENDOR'S CONTRACT. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.

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.

TERMS OF PAYMENT:

NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF CORRECT INVOICE.

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 17,010.00

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.

APPROVED

By: ALLANA (NOEL) MASON
 Email: anmason@ag.tamu.edu
 Phone#: (979) 845-4513

BUYER

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.