

Revised Purchase Order**Sales Tax Exemption**

Texas A&M University-Commerce 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 University-Commerce.

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

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 22, 2022	AB0698739	1	Apr 29, 2022
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	
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000	
Customer Contact:			
Name:		Mallory Dennie	
Email:		MALLORY.DENNIE@TAMUC.EDU	
Phone:		+1 903-886-5421	

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 University-Commerce's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	TECHNICAL COMMUNITIES INC	Delivery Address	
Address	1840 GATEWAY DR STE 150 SAN BRUNO, California 94404 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 888-665-2765	Attn:	Mallory Dennie
FOB / FREIGHT	Destination	VPIO	
Pre-Pay & Add	No	Room	BA 132
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	GS-35F-0311R	Commerce, TX 75428	
Contract Number - Line	<i>no value</i>	United States	
Quote number	501328-0	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

LogRhythm Renewal...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.

525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	LogRhythm Inc. - Renewal of Prepaid Standard Maintenance and Support Services, variable pricing at 20% annually of products priceProducts Included:- LR-XM6330 (1)- LR-iDRAC ENT (1)- LR-SML-1-99 (22)- LR-SMP-1-49 (8)	LR-SV-MNS-RSTD	EA	18,102.79 USD	1 EA	18,102.79 USD
Total						
						18,102.79 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 vendorhelp@tamuc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Commerce</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamuc.edu</p> <p>PO Box 3011</p> <p>Commerce, TX 75429</p> <p>United States</p>

Quotation No. 501328-0

Texas A&M Commerce
Jeff Faunce
Jeff.Faunce@tamuc.edu
Mfr Ref# Q-465968-1
Tel: 903-886-5644
2600 S. Neal St.
Commerce, TX 75428 US

Date: 02/11/2022
Expires: 03/15/2022

Contract number(s):
GS-35F-0311R exp 02/02/2025

Company information:

Technical Communities, Inc.
1840 Gateway Dr. Ste 150
San Mateo, CA 94404
Tax Id: 94-3310442
D&B: 086438152
Cage: 1RPN6

Questions?

Teresa Dejean - Technical Communities
tdejean@technicalcommunities.com
Phone: (650) 794-3731
Fax: (650) 624-0535

DELIVERY NOTICE: Due to the COVID-19 pandemic, all delivery dates are currently tentative and non-binding.

Line	Description	Lead Time	Type	Contract	SIN	COO	Warranty	List price	Your price	Qty	FOB	Shipping	Subtotal
1.0	LogRhythm Inc. LR-SV-MNS-RSTD Renewal of Prepaid Standard Maintenance and Support Services, variable pricing at 20% annually of products price Products Included: - LR-XM6330 (1) - LR-iDRAC ENT (1) - LR-SML-1-99 (22) - LR-SMP-1-49 (8) POP 04/01/2022 - 03/31/2023	30 Days	NEW	GS-35F-0311R	811212	US	1 YR	\$17,912.23	\$18,102.79	1	Destination	\$0.00	\$18,102.79
												Subtotal	\$18,102.79
												Shipping:	\$0.00
												Tax:	\$0.00
												Total:	\$18,102.79

Notes: Jeff — Term : 4/1/2022- 3/31/2023 This quote includes items that require pre-payment. Items requiring pre-payment will be invoiced the same day as ordered from Technical Communities.

For all other assistance please call the Government Sales Team on (888) 665-2765 x3761

Thank you for choosing Technical Communities, Inc. d.b.a. TestMart!