



## 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.
<b>May 6, 2022</b>	<b>AB0711890</b>	<b>0</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>
jng - Gossett, Jessica	JESSICA.GOSSETT@TAMUC.EDU	903.886.5220
<b>Customer Contact:</b>		
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	RAPID 7 LLC	<b>Delivery Address</b>	
Address	120 CAUSEWAY ST STE 400 BOSTON, Massachusetts 02114 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 857-415-4181	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	<i>no value</i>	Commerce, TX 75428	
Contract Number - Line	<i>no value</i>	United States	
Quote number	Q290067	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

Estimate\_19023962...

### 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:

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Renewal of Nexpose - Technical Support and Content Updates Subscription	RNXENTALL	EA	34.41 USD	512 EA	17,617.92 USD
Total						<b>17,617.92 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 vendorhelp@tamuc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University- Commerce ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429 United States</p>



RAPID7 LLC  
120 Causeway Street  
Suite 400  
Boston MA 02114  
Phone: (617) 247-1717  
Email: AR@rapid7.com

Payment Address:  
Lock Box  
PO Box 347377  
Pittsburgh, PA 15251-4377

## RENEWAL QUOTE

Date 2/9/2022  
Reference # Q290067

<b>EXPIRATION DATE</b>	<b>5/17/2022</b>
<b>Sales Rep</b>	Savary, David
<b>Subsidiary</b>	Rapid7 LLC
<b>Customer #</b>	
<b>Terms</b>	Net 30
<b>Service Start</b>	6/17/2022
<b>Service End</b>	6/16/2023
<b>Currency</b>	USD
<b>Billing Schedule</b>	100% billed upon signature

**Bill To**  
invoices@tamuc.edu  
Texas A&M University-Commerce  
PO Box 3011  
Commerce TX 75429  
United States

**Ship To**  
Texas A&M University-Commerce  
2600 S Neal St  
Commerce TX 75429  
United States

Qty	Unit	Item	Description	Rate	Amount
512	Per Term	RNXENTALL	<p>Renewal of Nexpose - Technical Support and Content Updates Subscription</p> <p>By signing below, the Customer agrees: that Customer's internal business practices do not require a purchase order to issue payment for the products and/or services included above. The invoice for such products and/or services should be emailed to the email address below and will be paid within terms noted above, and in accordance with the applicable agreement referenced below.</p> <p>_____ Signature</p> <p>_____ Print Name</p> <p>_____ Title</p> <p>_____ Email Address</p> <p>_____ Date</p>	\$34.41	\$17,617.92

Terms and conditions: By signing this document or issuing a purchase order referencing the quote number above, Customer acknowledges and agrees that use of the products and/or services listed above are governed by the applicable terms and conditions available at <https://information.rapid7.com/terms.html>. The terms of these agreements and this Product Order Form shall supersede the terms in any purchase order or non-Rapid7 executed document, whether written or verbal, and no terms included in any such purchase order or other non-Rapid7 executed document shall apply. Such purchase order is an administrative document only.



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<b>Currency</b>	USD
<b>Billing Schedule</b>	100% billed upon signature

<b>Subtotal</b>	\$17,617.92
<b>Shipping</b>	
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$17,617.92

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