

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
Dec 14, 2021	AB0676315	1	Mar 1, 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	
jng - Gossett, Jessica	JESSICA.GOSSETT@TAMUC.EDU	903.886.5220	
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	SOLID BORDER INC	Delivery Address	
Address	1806 TURNMILL SAN ANTONIO, Texas 782481220 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 800-213-8175 ext. 82	Attn:	Mallory Dennie
Fax	+1 800-887-9974	VPIO	
FOB / FREIGHT	Destination	Room	BA 132
Pre-Pay & Add	No	2600 S Neal St	
Payment Terms	0, Net 30	Commerce, TX 75428	
Contract Number - Header	DIR-TSO-4365	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

TAMUC Texas AM Un...

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 5	Central Intercept X Endpoint Advanced Central Intercept X Advanced - 2000-4999 USERS - 12 MOS - RENEWAL - EDU. Start and End Dates: 11/17/2021 - 11/16/2022 License ID: L0003327552	CIXL1ETAA	EA	7.22 USD	3,000 EA	21,660.00 USD
2 of 5	Central Intercept X Advanced for Server (previously Central Server ProtectionAdvanced) - 100-999 USERS. Start and End Dates: 11/17/2021 - 11/16/2022 License ID: L0002018007	CSAH1ETAA	EA	28.41 USD	160 EA	4,545.60 USD
3 of 5	Central Intercept X Advanced for Server (previously Central Server ProtectionAdvanced) - 100-999 USERS - SERVERS - 12 MOS - RENEWAL - EDU. Start and End Dates: 11/17/2021 - 11/16/2022 License ID: L0002018006	CSAH1ETAA	EA	22.43 USD	175 EA	3,925.25 USD
4 of 5	Central Intercept X Endpoint Advanced Central Intercept X Advanced - 500-999USERS - SERVERS - 12 MOS - RENEWAL - EDU. Start and End Dates: 11/17/2021 - 11/16/2022 License ID: L0002896594	CIXJ1ETAA	EA	9.28 USD	530 EA	4,918.40 USD
5 of 5	Professional Services (Central) - 8 hour Advanced	PCDZTCCAA	EA	2,256.00 USD	3 EA	6,768.00 USD
Total						41,817.25 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>



TO Texas A&M University Commerce
John Hackett
2600 S Neal St
Commerce, TX 75428
903-886-5220
John.Hackett@tamuc.edu

DATE 11/17/2021
QUOTE 59603-SB

CONTACT Traci Thurwalker
800.213.8175 x803 toll-free
281.543.9214 office
traci@solidborder.com

PLEASE SEND PURCHASE ORDER

BY EMAIL orders@solidborder.com
BY FAX 800.887.9974



PREMIER SECURITY PARTNER

ITEM	SKU	DESCRIPTION	QTY	LIST PRICE	PER UNIT	EXTENDED
1	CIXL1ETAA	Central Intercept X Endpoint Advanced Central Intercept X Advanced - 2000-4999 USERS - 12 MOS - RENEWAL - EDU. Start and End Dates: 11/17/2021 - 11/16/2022 License ID: L0003327552	3,000	\$12.48	\$7.22	\$21,660.00
2	CSAH1ETAA	Central Intercept X Advanced for Server (previously Central Server Protection Advanced) - 100-999 USERS. Start and End Dates: 11/17/2021 - 11/16/2022 License ID: L0002018007	160	\$40.00	\$28.41	\$4,545.60
3	CSAH1ETAA	Central Intercept X Advanced for Server (previously Central Server Protection Advanced) - 100-999 USERS - SERVERS - 12 MOS - RENEWAL - EDU. Start and End Dates: 11/17/2021 - 11/16/2022 License ID: L0002018006	175	\$40.00	\$22.43	\$3,925.25
4	CIXJ1ETAA	Central Intercept X Endpoint Advanced Central Intercept X Advanced - 500-999 USERS - SERVERS - 12 MOS - RENEWAL - EDU. Start and End Dates: 11/17/2021 - 11/16/2022 License ID: L0002896594	530	\$16.56	\$9.28	\$4,918.40
5	PCDZTCCAA	Professional Services (Central) - 8 hour Advanced	3	\$2,400.00	\$2,256.00	\$6,768.00



STATE CONTRACT DIR-TSO-4365
Include this contract number on all Purchase Orders

SHIPPING	INCLUDED
SUBTOTAL	\$41,817.25
SALES TAX (8.25%)	\$0.00
TOTAL	\$41,817.25

QUOTE EXPIRES 12/17/2021
PAYMENT TERMS 30 days
Credit cards not accepted
EMPLOYER ID # EIN # 33-1009121
REMIT TO SOLID BORDER, INC
1806 TURNMILL ST
SAN ANTONIO, TX 78248



SOLIDBORDER.COM
PROTECT YOUR NETWORK
HUB // DIR // BUYBOARD