

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
11/26/2018

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P990027

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX NETWORK & INFORMATION SER PO BOX 40006 COLLEGE STATION TX 77842

Vendor:
13310091210 SOLID BORDER INC 1806 TURNMILL SAN ANTONIO, TX 78248-1220

Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX NETWORK & INFORMATION SER 200 TECHNOLOGY WAY RM 2145 COLLEGE STATION TX 77845

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	USER REF: 040000-0791 NAICS CODE: 561621 SIZE STANDARD: \$20.5 MILLION IN AVG. ANNUAL RECEIPTS SOLID BORDER QUOTE # 51512-RR, DIR-TSO-4095 VENDOR CONTACT: DAVID WILLIAMS 210-402-0475 OFFICE 210-478-9737 CELL DAVID@SOLIDBORDER.COM DEPARTMENT CONTACT: JOHN MES 979-458-6861 JOHNMES@TEEXMAIL.TAMU.EDU DELIVER TO: DONNA MOREFIELD 979-458-6873 DONNA.MOREFIELD@TEEX.TAMU.EDU				
1	Barracuda NextGen Firewall F400 model F20 (8 copper and 4 SFP 1G ports and dual power supply) 1 Day Energize Updates. Serial # BAR-NG-703125 SKU # BNGF400a.F20-e1	1	EA	1,280.000	1,280.00
2	Barracuda NextGen Firewall F100 1 Year Energize Updates Serial # BAR-NG-399222 SKU # BNGF100a-e1	1	EA	115.000	115.00
3	Barracuda NextGen Firewall F400 1 Year	5	EA	893.000	4,465.00
Sww					

FOB: DESTINATION FRT INCLUDED

Terms:

Texas A&M University cannot accept collect freight shipments.

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

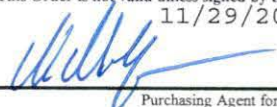
The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.
11/29/2018



Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Energize Updates Serial #'s BAR-NG-475572, BAR-NG-475582, BAR-NG-475821, BAR-NG-508891, BAR-NG-508893 SKU # BNGF400a-e1				
4	Barracuda NextGen Firewall F800 1 Year Energize Updates Serial #'s BAR-NG-340659, BAR-NG-621779, SKU # BNGF800a-e1	2	EA	2,774.000	5,548.00
5	Barracuda NextGen Control Center C610 Enterprise Edition 1 Year Energize Updates. Serial # BAR-NG-429671 SKU # BNCC610a-e1	1	EA	3,221.000	3,221.00
				TOTAL	14,629.00
	VENDOR QUOTE: 51512-RR VENDOR REF: DAVID WILLIAMS PHONE: 800-213-8175				
	CC FY ACCOUNT NO. DEPT. -- -- ----- ----- 59 2019 040000-00791-			14,629.00	
	DOCUMENT DATE: 11/26/2018				
	DEPT. CONTACT: JOHN MES PHONE NO.: 979-458-6861				
	PCC CD:				
	TYPE FUND: L TYPE ORDER: HIED				
Sww					

FOB: DESTINATION FRT INCLUDED

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