# TEXAS A&M ENGINEERING EXTENSION SERVICE

# College Station, TX 77843-1477

# PURCHASE ORDER

GSC COPY

Order Date: 11/26/2018

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.

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

P990027

## Vendor:

13310091210

SOLID BORDER INC

1806 TURNMILL

SAN ANTONIO, TX 78248 - 1220

## Invoice To:

TX A&M ENGINEERING EXTEN SRVC

TEEX NETWORK & INFORMATION SER

PO BOX 40006

COLLEGE STATION TX 77842

## Ship To:

TX A&M ENGINEERING EXTEN SRVC

TEEX NETWORK & INFORMATION SER

200 TECHNOLOGY WAY

RM 2145

COLLEGE STATION TX 77845

PLEASE NOTE:

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

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

## 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

### OFFICE PHONE:

210-402-0475

### CELL PHONE:

210-478-9737

### Email:

[DAVID@SOLIDBORDER.COM](mailto:DAVID@SOLIDBORDER.COM)

## DEPARTMENT CONTACT:

JOHN MES

### Phone Number:

979-458-6861

### Email:

[JOHNMES@TEEXMAIL.TAMU.EDU](mailto:JOHNMES@TEEXMAIL.TAMU.EDU)

## DELIVER TO:

DONNA MOREFIELD

### PHONE:

979-458-6873

### EMAIL:

[DONNA.MOREFIELD@TEEX.TAMU.EDU](mailto:DONNA.MOREFIELD@TEEX.TAMU.EDU)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE |
|  | Barracuda NextGen Firewall F400 model F20 (8 copper and 4SFP 1G ports and dual power supply) 1 Day Energize Updates.  Serial # BAR-NG-703125  SKU # BNGF400a.F20-el | 1 | EA | 1,280.000 | 1,280.00 |
|  | Barracuda NextGen Firewall Fl00 1 Year  Energize Updates  Serial# BAR- NG-39 9222  SKU # BNGFl0 0a-el | 1 | EA | 115.000 | 115.00 |
|  | Barracuda NextGen Firewall F400 1 Year  Energize Updates  Serial #'s BAR-NG-475572, BAR-NG-475582,  BAR-NG-475821, BAR-NG-508891, BAR-NG-508893  SKU # BNGF400a-el | 5 | EA | 893.000 | 4,465.00 |
|  | Barracuda NextGen Firewall F800 1 Year  Energize Updates  Serial # ' s BAR-NG-34 0 659, BAR-NG-621779,  SKU # BNGF800a-el | 2 | EA | 2,774.000 | 5,548.00 |
|  | Barracuda NextGen Control Center C610  Enterprise Edition 1 Year Energize Updates.  Serial # BAR-NG-429671  SKU # BNCC610a-el | 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. | UNIT PRICE | EXTENDED PRICE |
| 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

FOB:

DESTINATION FRT INCLUDED

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.

## Terms:

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IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY: 11/29/2018

This Order is not valid unless signed by the Purchasing Agent

**Signature inserted here.**

Purchasing Agent for

TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-845-4570