# TEXAS A&M ENGINEERING EXTENSION SERVICE

**PURCHASE ORDER**

**Order Date:** 09/06/2018

**Page:** 01

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**Vendor:**
1331091210
SOLID BORDER INC
1806 TURNMILL
SAN ANTONIO, TX  78248-1220

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

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

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<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| 1    | Insight1DR Subscription  
Monthly Data Limit: 375GB  
Data Center Location: United States  
Retention Length: 90 Days  
SKU # IDR | 1,400 | EA | 26.280 | 36,792.00 |
| 2    | Additional 500 GB of Monthly Data for Insight Subscription License  
SKU # IDRDATA500 | 1 | EA | 0.000 | 0.00 |
| 3    | Insight1DR QuickStart (Up to 1,000 Assets). Includes up to 8 Hours of Implementation Services.  
SKU # PSIDRDEP_SM | 1 | EA | 2,616.000 | 2,616.00 |
| 4    | Customer acknowledges and agrees that use of the products and/or services listed above | 1 | EA | 0.000 | 0.00 |

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**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.

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**Terms:**

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.

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**Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE**

Phone: 979-845-4570
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.

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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.

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<tbody>
<tr>
<td></td>
<td>are governed by the applicable terms and conditions available at: <a href="https://www.rapid7.com/legal/terms">https://www.rapid7.com/legal/terms</a></td>
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<tr>
<td></td>
<td>All orders are non-fundable and not-cancelable. SKU # PTERMS</td>
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<td></td>
<td>VENDOR REF: DAVID WILLIAMS PHONE: 800-213-8175</td>
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<td>DEPT CONTACT: JOHN MES PHONE NO.: 979-458-6861</td>
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<td>PCC CD:</td>
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<td>TYPE FUND: L TYPE ORDER: HIRED</td>
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</tbody>
</table>

FOB: DESTINATION FRT INCLUDED

Terms: 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.

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