

Revised Purchase Order



Sales Tax Exemption

Prairie View A&M University 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 the TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

| Purchase Order | | | |
|---|--------------------|---------------------------|---------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Mar 29, 2018 | AB0357010 | 1 | May 24, 2018 |
| 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 | |
| mls - Simms, Michael mlsimms@pvamu.edu 936.261.1932 | | | |
| Customer Contact: | | | |
| Name: | | Yadira Perez | |
| Email: | | YAPEREZ@PVAMU.EDU | |
| Phone: | | +1 936-261-3443 | |

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 Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online:

<http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

| Supplier Information | | Delivery Information | |
|--------------------------|--|---------------------------------|-------------------------------------|
| Supplier Name | SHI GOVERNMENT SOLUTIONS INC | Delivery Address | |
| Address | PO BOX 847434 DALLAS, TX 752847434 US | TAMUS Member: | 05-Prairie View A&M University (05) |
| Phone | +1 800-870-6079 | Attn: | Henry Rose |
| Fax | +1 512-732-0232 | Title III | |
| FOB / FREIGHT | Destination | c/o Central Receiving Warehouse | |
| Pre-Pay & Add | No | Room | Harrington Science, Room 311E |
| Payment Terms | 0, Net 30 | 1178 Reda Bland Evans St | |
| Contract Number - Header | Choice Partners# 15/006MP-20 | MS 1208 | |
| Contract Number - Line | <i>no value</i> | Prairie View, TX 77446 | |
| Quote number | 14918625 | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

A credit in the amount of (\$10,500.00) will be deducted from total amount of order. Per quote attached.

Attachments for supplier

SHI Quote-1491862...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|------------------|---------------|----------|---------------|
| 1 of 12 | LogRhythm XM6451 Appliance, LogRhythm - Part#: LR-XM6451, Contract Name: Choice Partners - Technology Hardware, Software and Services. Contract #: 15/006MP-20 | None | EA | 76,687.20 USD | 1 EA | 76,687.20 USD |
| 2 of 12 | iDRAC Enterprise License for Gen4 Appliances, LogRhythm - Part#: LR-iDRAC-ENT-G4, Contract Name: Choice Partners - Technology Hardware, Software and Services. Contract #: 15/006MP-20 | None | EA | 567.00 USD | 1 EA | 567.00 USD |
| 3 of 12 | LogRhythm Dual Fiber Channel Qlogic HBA Card for Gen4 Appliances, LogRhythm - Part#: LR-HBAQ4, Contract Name: Choice Partners - Technology Hardware, Software and Services. Contract #: 15/006MP-20 | None | EA | 3,874.50 USD | 1 EA | 3,874.50 USD |
| 4 of 12 | Analytics Co-Pilot, LogRhythm - Part#: LR-SV-PPS-CPT-Analytics, Contract Name: Choice Partners - Technology Hardware, Software and Services. Contract #: 15/006MP-20 | None | EA | 39,690.00 USD | 1 EA | 39,690.00 USD |
| 5 of 12 | Q4 2017 Promo Co-Pilot Services Credit for LogRhythm XM, LogRhythm - Part#: LR-PromoQ42017-XM, Contract Name: Choice Partners - Technology Hardware, Software and Services. Contract #: 15/006MP-20. Item Credit is (\$10,500.00), deduct from total of invoice | None | EA | 0.00 USD | 1 EA | 0.00 USD |
| 6 of 12 | LogRhythm University Training Prepaid Token, LogRhythm - Part#: LR-TS-Training-Token, Contract Name: Choice Partners - Technology Hardware, Software and Services. Contract #: 15/006MP-20 | None | EA | 0.00 USD | 1 EA | 0.00 USD |
| 7 of 12 | LogRhythm System Monitor Pro Advanced Agent - Volume 1-49, LogRhythm - Part#: LR-SMP-1-49, Contract Name: Choice Partners - Technology Hardware, Software and Services. Contract #: 15/006MP-20 | None | EA | 245.60 USD | 1 EA | 245.60 USD |
| 8 of 12 | LogRhythm System Monitor Lite Standard Agent License - Volume 1-99, LogRhythm - Part#: LR-SML-1-99, Contract Name: Choice Partners - Technology Hardware, Software and Services. Contract #: 15/006MP-20 | None | EA | 70.20 USD | 43 EA | 3,018.60 USD |

| | | | | | | |
|----------|--|------|----|------------------|-----------------------|------------------|
| 9 of 12 | LogRhythm User License, LogRhythm - Part#: LR-USER-LIC, Contract Name: Choice Partners - Technology Hardware, Software and Services. Contract #: 15/006MP-20 | None | EA | 236.30 USD | 7 EA | 1,654.10 USD |
| 10 of 12 | Professional Services for LogRhythm's Core and Threat Management, LogRhythm - Part#: LR-SV-PPS-CORETMF, Contract Name: Choice Partners - Technology Hardware, Software and Services. Contract #: 15/006MP-20 | None | EA | 10,206.00 USD | 1 EA | 10,206.00 USD |
| 11 of 12 | 3 Years of Standard Support Services, LogRhythm - Part#: LR-SV-MNS-STD-3YR, Contract Name: Choice Partners - Technology Hardware, Software and Services, Contract #: 15/006MP-20 | None | EA | 51,213.20 USD | 1 EA | 51,213.20 USD |
| 12 of 12 | Professional Services 1 Day, LogRhythm - Part#: LR-SV-PPS-1DAY, Contract Name: Choice Partners - Technology Hardware, Software and Services. Contract #: 15/006MP-20 | None | EA | 2,126.30 USD | 3 EA | 6,378.90 USD |
| | | | | Total | 193,535.10 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Prairie View A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>Mail Stop 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p> |