

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 Prairie View A&M University.

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 |
| Oct 31, 2023 | AB0862535 | 1 | Feb 21, 2024 |
| 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 | |
| gri - lacopetti, Greg | griacopetti@pvamu.edu | 936.261.1937 | |
| Customer Contact: | | | |
| Name: | Jacqueline Yell | | |
| Email: | JDYELL@PVAMU.EDU | | |
| Phone: | +1 936-261-2216 | | |

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 | 1301 S MOPAC EXPRESSWAY #375 AUSTIN, Texas 78746 United States | TAMUS Member: | 05-Prairie View A&M University (05) |
| Phone | +1 800-870-6079 | Attn: | Jacqueline Yell |
| Fax | +1 512-732-0232 | Information Technology Services c/o Central Receiving | |
| FOB / FREIGHT | Destination | Room | 210F |
| Pre-Pay & Add | No | 1178 Reda Bland Evans St | |
| Payment Terms | 0, Net 30 | MS 1339 | |
| Contract Number - Header | DIR-TSO-4288 | Prairie View, TX 77446 | |
| Contract Number - Line | no value | United States | |
| Quote number | 23909752 | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Revised Quote #2

PO Clauses

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

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|------------------|--------------|----------------------|---------------|
| 1 of 5 | InsightVM Subscription - Includes up to three consoles rapid 7 Contract Name: Products and Related Services (Carahsoft) Contract #: DIR-TSO-4288 Coverage Term: 10/25/2023 – 10/24/2024 | IVM | EA | 13.04 USD | 3,000 EA | 39,120.00 USD |
| 2 of 5 | InsightVM Subscription - Dedicated Perimeter Security Engine rapid 7 Contract Name: Products and Related Services (Carahsoft) Contract #: DIR-TSO-4288 Coverage Term: 10/25/2023 – 10/24/2024 | IVMHOSD | EA | 4,415.42 USD | 1 EA | 4,415.42 USD |
| 3 of 5 | Managed PCI Compliance for up to 128 IPs. Contract Name: Products and Related Services (Carahsoft) Contract #: DIR-TSO-4288 Coverage Term: 10/25/2023 – 10/24/2024 | MANPCI-CF | EA | 5,774.01 USD | 1 EA | 5,774.01 USD |
| 4 of 5 | 2 Day - Vulnerability Management Deployment QuickStart Setup and Analytics Platform Overview Contract Name: Products and Related Services (Carahsoft) Contract #: DIR-TSO-4288 Coverage Term: 10/25/2023 – 10/24/2024 | PSIVMDEPQS | EA | 5,797.26 USD | 1 EA | 5,797.26 USD |
| 5 of 5 | InsightVM Certified Administrator Training 2-Day Training Class for one (1) student Delivered remotely using Rapid7's Virtual Training Lab Contract Name: Products and Related Services (Carahsoft) Contract #: DIR-TSO-4288 Coverage Term: 10/25/23–10/24/24 | PSIVMTRN-OE | EA | 2,187.64 USD | 1 EA | 2,187.64 USD |
| | | | | Total | 57,294.33 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@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.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p> |