

Revised Purchase Order



Sales Tax Exemption

Texas A&M University - Kingsville 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 Texas A&M University - Kingsville.

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

Member of the Texas A&M University System.

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 the Texas A&M University-Kingsville Procurement Services Department prior to shipping.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
May 17, 2024	AB0918815	2	Jul 3, 2024
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
Buyer	Buyer Email	Buyer Phone Number	
rme - Erben, Rachel	procurement@tamuk.edu	361.593.4068	
<b>Customer Contact:</b>			
Name:	Alexis Cano		
Email:	ALEXIS.CANO@TAMUK.EDU		
Phone:	+1 361-593-4264		

Supplier Information		Delivery Information	
Supplier Name	CARAHSOFT TECHNOLOGY CORPORATION	<b>Delivery Address</b>	
Address	11493 SUNSET HILLS RD STE 100 RESTON, Virginia 20190 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 703-871-8505	Attn:	John Dove
FOB / FREIGHT	Destination	CIS-ITech	
Pre-Pay & Add	No	College Hall	
Payment Terms	0, Net 30	Room	240
Contract Number - Header	DIR-CPO-4444	c/o Central Receiving	
Contract Number - Line	no value	1255 Retama Dr	
Quote number	43842220	Kingsville, TX 78363	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Attachments for supplier			
Carahsoft - Rubri...			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	600	Prevailing T's & C's - Agreements	The Terms and Conditions of the State and the University are included in this Agreement and shall prevail. The Terms and Conditions can be reviewed at: <a href="https://www.tamuk.edu/finance/procurement/purchasing/allforms.html">https://www.tamuk.edu/finance/procurement/purchasing/allforms.html</a>
	640	F.O.B. Destination	All pricing must be F.O.B. Destination.
	650	Public Information Act	Public Information. (a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.  (b) Upon [MEMBER]'s written request, [PROVIDER] will provide specified public information exchanged or

created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to [MEMBER] in a non-proprietary format acceptable to [MEMBER]. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which [MEMBER] has a right of access.

(c) [PROVIDER] acknowledges that [MEMBER] is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

655 COVID-19 Delivery Clause

Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated and confirmed with the Customer Contact (indicated on the PO) in order to avoid issues with deliveries. Texas A&M University-Kingsville remains committed to our suppliers and contractors during these challenging times. For questions regarding delivery to the Central Receiving compound, please email centralreceiving@tamuk.edu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	Rubrik Enterprise Edition; per usable BETB;Premium support; prepayHW: RHA-6416S-01Term: 36 MonthsQty 120 x 36 Months = 4,320Rubrik, Inc. - RS-BT-EE-PE-PP	RS-BT-EE-PE-PP	EA	72.77 USD	4,320 EA	314,366.40 USD
2 of 13	Support for R6000S-3 hardware, 1 Year Support;Premium supportHW: RHA-6416S-01Term: 36 MonthsQty 1 x 36 Months = 36Rubrik, Inc. - RS-HW-SVC-PE-S3	RS-HW-SVC-PE-S3	EA	292.77 USD	36 EA	10,539.72 USD
3 of 13	Rubrik Cloud Vault - Backup; per BETB; Premiumsupport; prepayTerm: 36 MonthsQty 410 x 36 Months = 14,760Standard -Zone 1Rubrik, Inc. - RS-BT-CVB-PE-PP	RS-BT-CVB-PE-PP	EA	11.91 USD	14,760 EA	175,791.60 USD
4 of 13	Rubrik NAS Cloud Direct; per FETB; Premiumsupport; prepayTerm: 36 MonthsQty 65 x 36 Months = 2,340Rubrik, Inc. - RS-FT-NCD-PE-PP	RS-FT-NCD-PE-PP	EA	22.34 USD	2,340 EA	52,275.60 USD
5 of 13	Rubrik NAS Cloud Direct; per FETB; Premiumsupport; prepayTerm: 36 MonthsQty 70 x 36 Months = 2,520Rubrik, Inc. - RS-FT-NCD-PE-PP	RS-FT-NCD-PE-PP	EA	22.34 USD	2,520 EA	56,296.80 USD
6 of 13	Rubrik Cloud Vault - Backup; per BETB; Premiumsupport; prepayTerm: 12 MonthsQty 200 x 12 Months = 2,400Standard -Zone 1Rubrik, Inc. - RS-BT-CVB-PE-PP	RS-BT-CVB-PE-PP	EA	0.00 USD	2,400 EA	0.00 USD
7 of 13	Rubrik Cloud Vault - Backup; per BETB; Premiumsupport; prepayTerm: 36 MonthsQty 89 x 36 Months = 3,204Standard -Zone 1Rubrik, Inc. - RS-BT-CVB-PE-PP	RS-BT-CVB-PE-PP	EA	11.91 USD	3,204 EA	38,159.64 USD
8 of 13	This public 4-DayIntroduction toRubrik SecurityCloud VirtualBootcamp is\$3,000 perperson / perseat, prepay.For customerswith on-premisesworkloads likeVMs, Filesets,Databases.NOT for SaaS/UCL exclusivecustomers.For questionsRubrik, Inc. - R	RA-TRN-VTL-PP	EA	0.00 USD	4 EA	0.00 USD
9 of 13	One (1) month of Rubrik Foundation Edition forM365 - 50GB for One (1) User and 5GB for Four(4) Users, incl. Premium support, PrepayTerm: 36 MonthsQty 1500 x 36 Months = 54,000Standard:50 FEGB,1 user; 5FEGB, 4usersRubrik, Inc. - RS-UR-FE-MDX-PE-	RS-UR-FE-MDX-PE-PP	EA	2.13 USD	54,000 EA	115,020.00 USD
10 of 13	r6416 Appliance, 4-node, 192TB raw HDD, 1.6TBSSD, SFP+ NICTied to :RS-BT-EE-PE-PPRS-HW-SVC-PE-S3Rubrik, Inc. - RHA-6416S-01	RHA-6416S-01	EA	23,483.84 USD	1 EA	23,483.84 USD
11 of 13	Fiber Optic OM3 LC/LC Cable, 3M, pack of 4Rubrik, Inc. - RCA-F3M-CBL-01	RCA-F3M-CBL-01	EA	59.76 USD	2 EA	119.52 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>Texas A&amp;M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to invoices@tamuk.edu 700 University Blvd MSC 212 Kingsville, TX 78363 United States</p>