AM02 - ⁻	Texas A&M Ur	niv	ersity	P.O. Date: 9/30/2016
Ρ	urchase Order	-		Purchase Order Number AM02-17-P033920
				SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.
Vendor Number: 00005707 Sirius Computer Solutions Inc 613 NW LOOP 410 Ste 1000 San Antonio, TX 78216 O R INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOI PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT INSTRUCTED, PAYMENT MAY BE DELAYED.		SH-P TO B-LL TO	5216 GSC STE-1617 750 AGRONO 4481 TAMU COLLEGE ST/ US Email: sieb@ta Phone: (979) 4 ATTN: FMO A 750 Agronomy 6000 TAMU Attn: Email inv Attn: Do not m	SIEB A. GREENE-BOOTH at (979)458- MY RD ATION, TX 778434481 amu.edu I58-5216 ccounts Payable r Road - Suite 3101 oices to invoices@tamu.edu ail invoice if sending via email n, TX 778436000 s@tamu.edu

Page 1 of 3

ease login to urchase Ord olicitation (Bid)		retrieve att	achments ass	ne Fre	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0			
ltem # 7								
Item # 1 Class-Item 20 E03VJLL IBN	I CONNECTION D USER ANNUA RIPTION &	6	eference: AB028	34685				
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
54.00	\$ 11.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 635.04
L	<u> </u>			I I				1

E0K30LL IBM COGNOS ANALYTICS ADMINISTRATOR PER AUTHORIZED USER ANNUAL

SW SUBSCRIPTION & SUPPORT RENEWAL

2.00	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,280.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,560.00
EXPLORER A JSER ANNUA	I COGNOS ANA							
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 212.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 424.00
SUBSCRIPTIC	ON & SUPPOR	Т						
SUBSCRIPTIC		UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
RENEWAL	ON & SUPPOR		Discount % 0.00 %		Tax Rate	Tax Amount \$ 0.00	Freight \$ 0.00	Total Cost \$ 14,300.00
SUBSCRIPTIC RENEWAL Quantity 125.00 Item # 5 Class-Item 200 E063VLL	ON & SUPPOR Unit Price \$ 114.40 8-11 8-11 IBI	UOM EA M COGNOS S	0.00 %	Amt.	Tax Rate			
SUBSCRIPTIC RENEWAL Quantity 125.00 Item # 5 Class-Item 200 E063VLL POWERPLAY	ON & SUPPOR Unit Price \$ 114.40 8-11 8-11 IBI	UOM EA M COGNOS S	0.00 %	Amt. \$ 0.00	Tax Rate Tax Rate			

Class-Item 208-11

E063YLL IBM COGNOS SERIES 7 POWERPLAY TRANSFORMER INSTALL ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL Subtotal

\$ 0.00

\$ 0.00

\$ 22,827.04

	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
	1.00	\$ 668.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 668.00
L									

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

-	· · · ·
Phone#:	(979) 845-4570
Email:	swolfe3@tamu.edu
By:	STEPHEN WOLFE

TAX:

FREIGHT:

TOTAL:

BUYER