

AM02 - Texas A&M University

P.O. Date: 7/25/2016

Purchase Order

Purchase Order Number

AM02-16-P026465

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
N
D
O
RVendor Number: 00005707
Sirius Computer Solutions Inc

613 NW LOOP 410 Ste 1000
San Antonio, TX 78216S
H
I
P
T
OTELECOMMUNICATIONS-RECEIVING WAREHOUSE
Attn: Contact Tonya Laird at (979)847-7334
INFORMATION TECHNOLOGY
SUITE 116
1501 TEXAS AVENUE SOUTH
1174 TAMU
COLLEGE STATION, TX 778401174
US
Email: tamu-it-bam@tamu.edu
Phone: (979) 845-4211B
I
L
L
T
OATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

Reference DIR Contract DIR-TSO-2542 / Reference attached Proposal PR153166.1

Item # 2
Class-Item 209-87

Unified Workspace Licensing - Top Level for STD - 9.x / Part Number: R-CUWL-STD-K9

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

LN/FY/Account Code

2/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 3
Class-Item 209-87

Cisco Expressway-C Server, Virtual Edition / Part Number: EXPWY-VE-C-K9

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

3/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 4
Class-Item 209-87

Cisco Expressway-E Server, Virtual Edition / Part Number: EXPWY-VE-E-K9

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

4/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 5
Class-Item 209-87

Jabber for Android CUWL Only / Part Number: JAB-ADR-CLNT-UWL

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

LN/FY/Account Code

5/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 6
Class-Item 209-87

Jabber for Android Right to Use / Part Number: JAB-ADR-RTU

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

LN/FY/Account Code

6/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 7
Class-Item 209-87

Jabber for iPhone CUWL Only / Part Number: JAB-IPH-CLNT-UWL

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

LN/FY/Account Code

7/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 8
Class-Item 209-87

Jabber for iPhone Right to Use / Part Number: JAB-IPH-RTU

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

LN/FY/Account Code

8/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 9
Class-Item 209-87

Jabber for Desktop for PC and Mac / Part Number: JABBER-DESKTOP

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

LN/FY/Account Code

9/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 10
Class-Item 209-87

Jabber for Desktop Right to Use / Part Number: JABBER-DSK-K9-RTU

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

LN/FY/Account Code

10/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 11
Class-Item 209-87

Enable Advanced Networking Option / Part Number: LIC-EXP-AN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

11/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 12

Class-Item 209-87

Enable Expressway-E Feature Set / Part Number: LIC-EXP-E

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

12/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 13

Class-Item 209-87

Expressway Series, Expressway-E PAK / Part Number: LIC-EXP-E-PAK

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

LN/FY/Account Code

13/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 14

Class-Item 209-87

Enable GW Feature (H323-SIP) / Part Number: LIC-EXP-GW

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

14/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 15

Class-Item 209-87

Enable Expressway Series Feature Set / Part Number: LIC-EXP-SERIES

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

15/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 16

Class-Item 209-87

Enable TURN Relay Option / Part Number: LIC-EXP-TURN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

16/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 17

Class-Item 209-87

License Key Software Encrypted / Part Number: LIC-SW-EXP-K9

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

17/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 18

Class-Item 209-87

Services Mapping SKU, 1K-10K UWL STD users / Part Number: LIC-UWL-STD-B

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7570.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

18/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 19

Class-Item 209-87

New CUWL Standard Edition User, 1 User / Part Number: NEW-UWL-STD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7570.00	\$ 123.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 934,895.00

LN/FY/Account Code

19/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 934,895.00

Item # 20

Class-Item 209-87

Software Image for Expressway with Encryption, Version X8 / Part Number: SW-EXP-8.X-K9

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

LN/FY/Account Code

20/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 21

Class-Item 209-87

Version 10.x Software Kit / Part Number: UCAPPS-SW-10.X-K9

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

LN/FY/Account Code

21/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 22

Class-Item 209-87

UC Manager 10.x CUWL STD Users / Part Number: UCM-10X-UWL-STD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7570.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

22/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 23

Class-Item 209-87

Unity Connection 10.x SpeechConnect Ports / Part Number: UCXN-10X-SC-PORTS

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

LN/FY/Account Code

23/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 24

Class-Item 209-87

Unity Connection 10.x CUWL STD Users / Part Number: UCXN-10X-UWL-STD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7570.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

24/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 25

Class-Item 209-87

CUWL STD PAK / Part Number: UWL-STD-PAK

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

LN/FY/Account Code

25/16/02-TCOM-BLANK-270280-70003-5521-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 26

Class-Item 209-87

SWSS UPGRADES Services Mapping SKU 12 Months / Part Number: CON-ECMU-LICUWLB

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7570.00	\$ 35.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 264,950.00

LN/FY/Account Code

26/16/02-TCOM-BLANK-270280-70003-5521-----N-FN-CI--L--

Dollar Amount

\$ 264,950.00

Item # 27

Class-Item 209-87

SWSS UPGRADES Unified W-space Lic - Top Level for STD 12 Months / Part Number: CON-ECMU-RCUWLSK9

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

LN/FY/Account Code

27/16/02-TCOM-BLANK-270280-70003-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 1,199,845.00

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.

The Terms and Conditions of the State shall prevail.

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.

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

APPROVED

By: STEPHEN WOLFE

Email: swolfe3@tamu.eduPhone#: (979) 845-4570

BUYER