



Sales Tax Exemption

Texas 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 Texas A&M.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 5, 2017	AB0308162	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Crystal King	
Email:	king@tamhsc.edu	
Phone:	+1 (979) 436-0910	

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 Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	SIRIUS COMPUTER SOLUTIONS INC	Delivery Address	
Address	10100 REUNION PLACE STE 500 SAN ANTONIO, TX 78216 US	Texas A&M University	
Phone	+1 (210) 366-4722	Attn:	Jody Harrison
Fax	+1 (210) 366-4722	Office of IT	
FOB / FREIGHT	Destination	Suite	400
Pre-Pay & Add	No	400 Harvey Mitchell Pkwy S	
Payment Terms	0, Net 30	College Station, TX 77845	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	PR193699.1	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Quote Date: 05/01/2017
 Expires: 05/31/2017
 TAMU HSC Renewal
 Proposal #: PR193699.1

Attachments for supplier

TAMU HSC - 2017 Palo Renewal.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-

Qualified Individuals 300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	Threat prevention subscription for device in an HA pair renewal, PA-5050 trusted product. 07/21/17-07/21/18 SER. 0009C103663	PAN-PA-5050-TP-HA2-R	EA	7,389.79 USD	1 EA	7,389.79 USD
2 of 8	PANDB URL filtering subscription for device in an HR pair. 07/21/17-07/21/18 SER. 0009C103663	PAN-PA-5050-URL4-HA2-R	EA	7,389.79 USD	1 EA	7,389.79 USD
3 of 8	WildFire subscription for device in an HA pair renewal, PA-5050 Trusted Product. SER. 0009C103663 07/21/17-07/21/18	PAN-PA-5050-WF-HA2-R	EA	7,389.79 USD	1 EA	7,389.79 USD
4 of 8	Premium support renewal, PA-PA-5050 Trusted Product SER. 0009C103663 002201001220 07/11/17-7/21/2018	PAN-SVC-PREM-5050-R	EA	11,044.08 USD	2 EA	22,088.16 USD
5 of 8	PA-200 Lab Unit Renewal Service Bundle (Threat prevention, PANDB URL Filtering, GlobalProtect) SER. 1606021165 07/11/2017-07/21/2018	PAN-PA-200-BND-LAB4-R	EA	205.48 USD	1 EA	205.48 USD
6 of 8	Threat prevention subscription for device in an HA pair renewal, PA-5050 Trusted Product SER. 2201001220 07/11/17-07/21/18	PAN-PA-5050-TP-HA2-R	EA	7,592.25 USD	1 EA	7,592.25 USD
7 of 8	Threat prevention subscription for device in an HA pair renewal , PA-5050 Trusted product SER. 2201001220 07/11/2017-07/21/2018	PAN-PA-5050-TP-HA2-R	EA	7,592.25 USD	1 EA	7,592.25 USD
8 of 8	Threat prevention subscription for device in an HA pair renewal, PA-5050 Trusted product SER. 2201001220 07/11/2017-07/21/2018	PAN-PA-5050-TP-HA2-R	EA	7,592.25 USD	1 EA	7,592.25 USD
Total					67,239.76 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. 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&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU</p>

5/8/2017

Fax

College Station, TX 77843-6000
United States