



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.
Aug 24, 2017	AB0322966	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Maira Caudillo Balandran	
Email:	caudillo-balandran@tamhsc.edu	
Phone:	+1 361-561-8591	

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	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 210-366-4722	Attn:	Maira Caudillo
Fax	+1 210-366-4722	Coastal Bend Health Education	
FOB / FREIGHT	Destination	209 N Water St	
Pre-Pay & Add	No	Corpus Christi, TX 78401	
Payment Terms	0, Net 30	United States	
Contract Number - Header	<i>no value</i>	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # PR216061.5

REF: DIR cnt # DIR-TSO-2542

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-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Meraki MX400 Adv Security License 3YR (first year on us)	LIC-MX400-SEC-3yr	EA	15,360.00 USD	1 EA	15,360.00 USD

2 of 3	Meraki MX400 Cloud Manages Security Appliance	MX400-HW	EA	7,677.60 USD	1 EA	7,677.60 USD
3 of 3	3Y RMA ONLY 24X7X4 Meraki MX400 Cloud Mndg Security Appl 36 Months	CON-3RO4-MX400-HW	EA	4,976.64 USD	1 EA	4,976.64 USD
Total						28,014.24 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>