

AM02 - Texas A&M University

P.O. Date: 2/16/2016

Purchase Order

Purchase Order Number

AM02-16-P013917

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
OINFORMATION TECHNOLOGY
Attn: Contact LORETTA HAYES at (979)845-8421
TEAGUE BLDG.
Room 105X
731 LAMAR ST.
3363 TAMU
COLLEGE STATION, TX 778433363
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 # 8

Reference DIR Contract DIR-TSO-2542 / Reference attached Proposal #: PR121085.6

Item # 1

Class-Item 839-85

REFERENCE DIR CONTRACT #DIR-TSO-2542 --- Cisco IP Phones 8841, #CP-8841-K9= ***NOTE:*** Discount of \$4,500 has been taken off of
line item #1- \$25.280898 from unit cost

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
178.00	\$ 207.36911	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

1/16/02-CSCN-BLANK-270300-99002-5770-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 2

Class-Item 839-85

Cisco IP Phone 8800 Key Expansion Module, #CP-BEKEM=

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 230.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,612.10

LN/FY/Account Code

2/16/02-CSCN-BLANK-270300-99002-5770-----N-FN-CI--L--

Dollar Amount

\$ 1,612.10

Item # 3
Class-Item 839-85

Cisco IP Phone 8851, #CP-8851-K9=

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 279.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,957.55

LN/FY/Account Code

3/16/02-CSCN-BLANK-270300-99002-5770-----N-FN-CI--L--

Dollar Amount

\$ 1,957.55

Item # 4
Class-Item 839-85

Cisco DX650, #CP-DX650-K9=

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16.00	\$ 937.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

4/16/02-CSCN-BLANK-270300-99002-5770-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 5
Class-Item 839-85

New CUWL Standard Edition Usr SLED/Govt/Edu Only, #NEW-UWL-STD-SLED

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
200.00	\$ 152.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30,550.00

LN/FY/Account Code

5/16/02-CSCN-BLANK-270300-99002-5761-----N-FN-CI--L--

Dollar Amount

\$ 30,550.00

Item # 6
Class-Item 839-85

SWSS UPGRADES Services Mapping SKU Under 1K UWL STD 12 Months, #CON-ECMU-SSLEDA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
200.00	\$ 35.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,000.00

LN/FY/Account Code

6/16/02-CSCN-BLANK-270300-99002-5521-----N-FN-CI--L--

Dollar Amount

\$ 7,000.00

Item # 7
Class-Item 962-86

Shipping

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 525.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 525.00

LN/FY/Account Code

7/16/02-CSCN-BLANK-270300-99002-5770-----N-FN-CI--L--

Dollar Amount

\$ 525.00

Item # 9
Class-Item 839-85

CISCO - HW UNIFIED COMM IP - CP-8845-K9=

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
194.00	\$ 270.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 52,428.50

LN/FY/Account Code

9/16/02-CSCN-BLANK-270300-99002-5770-----N-FN-CI--L--

Dollar Amount

\$ 52,428.50

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 94,073.15

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

By: Tonya Laird

Email: tamu-it-bam@tamu.eduPhone#: (979) 847-7334

BUYER