

**Revised Purchase Order****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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 17, 2018</b>	<b>AB0386035</b>	<b>1</b>	<b>Sep 26, 2018</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
Name:	Stephen Pampell		
Email:	SPAMPELL@TAMU.EDU		
Phone:	+1 979-458-5581		

**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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	SIRIUS COMPUTER SOLUTIONS INC	<b>Delivery Address</b>	
Address	10100 REUNION PLACE #500 SAN ANTONIO, TX 78216 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 210-369-0635	Attn	Stephen Pampell
Fax	+1 210-366-4722	TAMU Libraries	
FOB / FREIGHT	Destination	Evans Library Annex-Receiving	
Pre-Pay & Add	Yes	Dept	
Payment Terms	0, Net 30	400 Spence St	
Contract Number - Header	DIR-TSO-2636	5000 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-5000	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Aug 24, 2018
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

AB-106364235-Siri...

**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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	SupportEdge Premium 4hr Onsite,VA	CS-O2-4HR-VA	EA	23,743.90 USD	2 EA	47,487.80 USD
	External Note FAS8040 721529000368, 941537000167					
2 of 3	SupportEdge Premium 4hr Onsite,VA	CS-O2-4HR-VA	EA	14,599.64 USD	2 EA	29,199.28 USD
	External Note FAS8020 721529000411, 721529000412					
3 of 3	SupportEdge Premium 4hr Onsite,VA	CS-O2-4HR-VA	EA	906.46 USD	2 EA	1,812.92 USD
	External Note Flash Cache 9479616282, 9480690635					
Total					<b>78,500.00 USD</b>	

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&amp;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>