9/17/2019 Fax



# **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.

Member of the Texas A&M University System.

	Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.		
Sep 17, 2019	AB0482190	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	
<b>Customer Contact:</b>			
Name:	Kaylee Bailey		
Email:	K_BAILEY@TAMU.EDU		
Phone:			

## 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		<b>Delivery Information</b>		
Supplier Name	SIRIUS COMPUTER SOLUTIONS INC	Delivery Address		
Address	10100 REUNION PLACE #500 SAN ANTONIO, TX 78216 US	TAMUS Member: Attn	02-Texas A&M University (02) Joshua Kissee	
Phone	+1 210-369-0635	Division of Information		
Fax	+1 210-366-4722	Technology		
F.O.B.	Destination	Teague Bldg		
Pre-Pay & Add	No	Suite		
Payment Terms	0, Net 30	731 Lamar St		
Contract Number - Header	no value	1365 TAMU College Station, TX 77843-136.	5	
Contract Number - Line	no value	United States		
Quote number		<b>Delivery Information</b>		
		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

### **Notes to Supplier Shipping Instructions** Note to Supplier **REF: Attached SOW** Attachments for supplier 36629 Sirius Comp... **PO Clauses** Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted 102 TAMU Terms & Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M Conditions 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.

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212	Cancellation	This agreement is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	HIPPA Security Program & Disaster Recovery (DR) Readiness Assessment20% Upon Completion of Kickoff	service cost	EA	35,840.00 USD	1 EA	35,840.00 USD
2 of 3	50% Upon Completion of Phase 1	service cost	EA	89,600.00 USD	1 EA	89,600.00 USD
3 of 3	30% Upon Project Completion	service cost	EA	53,760.00 USD	1 EA	53,760.00 USD
				Total	179 2	00.00 USD

Billing Information	Billing Address
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.  Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable  ***Do Not Mail Invoices***  Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU  College Station, TX 77843-6000  United States