AM02 - Texas A&M University

P.O. Date: 6/29/2016

Purchase Order

Purchase Order Number

AM02-16-P024355

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: 00005707
Sirius Computer Solutions Inc

613 NW LOOP 410 Ste 1000
San Antonio, TX 78216

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

SHIP TO

INFORMATION TECHNOLOGY
Attn: Contact Jana McDonald (48794) 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) 845-4211

BILL TO

ATTN: 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) 845-8362

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 # 12

DIR Contract #DIR-TSO-2542, Proposal # PR144569.3

Item # 1
Class-Item 205-64

Cisco ONE ISR 4421, #C1-CISCO4431/K9 (to include line items 1-19 on vendor quote)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 7,056.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 7,056.00

LN/FY/Account Code	Dollar Amount
1/16/02-PPO-BLANK-237177-10000-8435-----N-AA-EA--L--	$ 7,056.00

Item # 2
Class-Item 205-64

Cisco One Catalyst 3850, #C1-WS3850-48U/K9 (to include line items 20-35 on vendor quote)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 7,707.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 7,707.00

LN/FY/Account Code	Dollar Amount
2/16/02-PPO-BLANK-237177-10000-8435-----N-AA-EA--L--	$ 7,707.00

Item # 3
Class-Item 205-64

2911 Voice Bundle, #C2911-CME-SRST/K9 (to include line items 36-56 on vendor quote)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 3,315.90	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 3,315.90

LN/FY/Account Code	Dollar Amount
3/16/02-PPO-BLANK-237177-10000-5760-----N-AA-EA--L--	$ 3,315.90

Item # 4
Class-Item 205-64

Cisco IP Phone 8841, #CP-8841-K9= (line item 57 on vendor quote)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	$ 207.90	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,079.00

LN/FY/Account Code	Dollar Amount
4/16/02-PPO-BLANK-237177-10000-5760-----N-AA-EA--L--	$ 2,079.00

Item # 5
Class-Item 205-64

SX20 Quick Set with 4x PHDCam, #CTS-SX20-PHD4X-K9 (line item 58-73 on vendor quote)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 4,158.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 4,158.00

LN/FY/Account Code	Dollar Amount
5/16/02-PPO-BLANK-237177-10000-5760-----N-AA-EA--L--	$ 4,158.00

Item # 6
Class-Item 205-64

1000Mbps Multi-Mode Rugged SFP, #GLC-SX-MM-RGD= (line item 74 on vendor quote)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 231.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 462.00

LN/FY/Account Code	Dollar Amount
6/16/02-PPO-BLANK-237177-10000-5760-----N-AA-EA--L--	$ 462.00

Item # 7
Class-Item 205-64

1000BASA-SX SFP tranceiver module MMF, #GLC-SX-MMD= (line item 75 on vendor quote)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	$ 210.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 840.00

LN/FY/Account Code	Dollar Amount
7/16/02-PPO-BLANK-237177-10000-5760-----N-AA-EA--L--	$ 840.00

Item # 8
Class-Item 205-64

Cisco IE 3000 Switch 4 10/100 + 2 T/SFP, #IE-3000-4TC (line items 77-78 on vendor quote)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 627.90	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 627.90

LN/FY/Account Code	Dollar Amount
8/16/02-PPO-BLANK-237177-10000-5760-----N-AA-EA--L--	$ 627.90

Item # 9
Class-Item 205-64

Cisco IE 3000 Expansion Module 4 POE, #IEM-3000-4PC-4TC= (line item 78 on vendor quote)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 882.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 882.00

LN/FY/Account Code	Dollar Amount
9/16/02-PPO-BLANK-237177-10000-5760-----N-AA-EA--L--	$ 882.00

Item # 10
Class-Item 205-64

AC Power Module w/IEC Plug, #PWR-IE50W-AC-IEC= (line item 79 on vendor quote)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 165.90	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 165.90

LN/FY/Account Code	Dollar Amount
10/16/02-PPO-BLANK-237177-10000-5760-----N-AA-EA--L--	$ 165.90

Item # 11
Class-Item 205-64

PoE AC Input Power Module for IE3000/2000, #PWR-IE65W-PC-AC= (line item 81 on vendor quote)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 207.90	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 207.90

LN/FY/Account Code	Dollar Amount
11/16/02-PPO-BLANK-237177-10000-5760-----N-AA-EA--L--	$ 207.90

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 27,501.60

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: Clyde Oberg
Email: co@tamu.edu
Phone#: (979) 845-1042
BUYER