

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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 25, 2019	AB0445660	1	Sep 26, 2019
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
sww - Wolfe, Wes		swolfe3@tamu.edu	979.845.2014
Customer Contact:			
Name:		Kevin Gustavus	
Email:		GUS@TAMU.EDU	
Phone:		+1 979-845-4964	

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	Delivery Address	
Address	10100 REUNION PLACE #500 SAN ANTONIO, TX 78216 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 210-369-0635	Attn	Kevin Gustavus
Fax	+1 210-366-4722	College of Architecture	
FOB / FREIGHT	Destination	Langford Bldg A	
Pre-Pay & Add	No	Room	A206
Payment Terms	0, Net 30	3137 TAMU	
Contract Number - Header	DIR-TSO-4286 / 1-GS2481CA	College Station, TX 77843-3137	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	Apr 25, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Reference proposal number PR344603.3 & PR344603.4	
Attachments for supplier			
FW_ TAMU -Email- ...			
Executed Texas A ...			
TEXAS A M UNIVER...			
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 5	Net App Production Bundle (includes 5k discount)	NA	EA	168,371.69 USD	1 EA	168,371.69 USD
2 of 5	NetApp DR Bundle (includes 5k discount)	NA	EA	168,371.69 USD	1 EA	168,371.69 USD
3 of 5	Net App Production Bundle - Service and Support - 5 years	NA	EA	22,990.67 USD	1 EA	22,990.67 USD
4 of 5	Net App DR Bundle - Service and Support - 5 years	NA	EA	22,989.19 USD	1 EA	22,989.19 USD
5 of 5	Net App Project Completion Service Cost	NA	EA	15,810.00 USD	1 EA	15,810.00 USD
Total						398,533.24 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 abvendordhelp@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

