



## 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.
Dec 22, 2022	AB0774008	0
<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:	Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	
Phone:	+1 979-847-7334	

## Order acceptance instructions:

**For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	SIRIUS COMPUTER SOLUTIONS INC	<b>Delivery Address</b>	
Address	10100 REUNION PLACE #500 SAN ANTONIO, Texas 78216 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 210-369-0635	Attn	Kyle Levenick
Fax	+1 210-366-4722	Technology Services	
FOB / FREIGHT	Destination	Teague Bldg	
Pre-Pay & Add	No	Room	CS12
Payment Terms	0, Net 30	731 Lamar St	
Contract Number - Header	Customer Agreement No. 28110-CA	College Station, TX 77843	
Contract Number - Line	no value	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	Dec 22, 2022
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier  
Reference Customer Agreement No. 28110-CA / Reference Attached Proposal Q-00299240 / Reference E-mail stating Proposal DOES NOT require signature

Attachments for supplier

Sirius Revised Pr...  
59682 E-mail stat...

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.p df">http://purchasing.tamu.edu/_media/tamu-bid-terms1.p df</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	Sailpoint Bundlek / Term: 12/23/22 - 12/22/23	SP-IDN-BUNDLE	EA	817,972.93 USD	1 EA	817,972.93 USD
2 of 9	Sailpoint Training Credit / Term: 12/23/22 - 12/22/23	PS-TRNG-CREDIT	EA	102.0833 USD	400 EA	40,833.32 USD
3 of 9	Sailpoint 80 Hours of PS / Term: 12/23/22 - 12/22/23	IDN-Setup Service	EA	20,833.33 USD	1 EA	20,833.33 USD
4 of 9	Sailpoint Access Insights for IdentityNow Setup Fee (40 hours) / Term: 12/23/22 - 12/22/23	PS-IDN-AXI-SETUP	EA	10,208.33 USD	1 EA	10,208.33 USD
5 of 9	Sailpoint Professional Service Hours / Term: 12/23/22 - 12/22/23	PS-PROJ MGR HR	EA	0.00 USD	1,000 EA	0.00 USD
6 of 9	Sailpoint IdentityNow 80 Hour Expert Services Package / Term: 12/23/22 - 12/22/23	PS-IDN-ES 80HR BLK	EA	22,458.33 USD	1 EA	22,458.33 USD
7 of 9	Sailpoint Bundle / Term: 12/23/23 - 12/22/24	SP-IDN-BUNDLE	EA	809,972.92 USD	1 EA	809,972.92 USD
8 of 9	Sailpoint Bundle / Term: 12/23/24 - 12/22/25	SP-IDN-BUNDLE	EA	809,972.92 USD	1 EA	809,972.92 USD
9 of 9	Sailpoint Training Credit / Term: 12/23/22 - 12/22/23 - Adding \$.01 for line item # 2 of PO, so that the total cost of the PO matches the Proposal.	NA	EA	0.01 USD	1 EA	0.01 USD
Total					<b>2,532,252.09 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 vendorhelp@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 tamu.invoices@edmgroun.com</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>