



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.
Mar 31, 2023	AB0800097	0
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:	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	Delivery Address	
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		Delivery Information	
		Required Delivery Date	Mar 31, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference Customer Agreement No. 28110-CA / Reference Attached Proposal Q-00329821 / Reference E-mail stating NO Signature is required

Attachments for supplier

Sirius Proposal Q...

61038 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: http://purchasing.tamu.edu/_media/tamu-bid-terms1 .pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	Axonius Platform - Premium Support: 15000 - 24999 / Term: 6/10/23 - 8/31/23	AXP15000-24999	EA	33,851.46 USD	1 EA	33,851.46 USD
2 of 11	Enforcement Center / Term: 6/10/23 - 8/31/23	AXEC	EA	8,462.86 USD	1 EA	8,462.86 USD
3 of 11	Axonius Platform - Premium Support: 50000-99999 / Term: 9/1/23 - 8/31/24	AXP50000-99999	EA	262,189.62 USD	1 EA	262,189.62 USD
4 of 11	Enforcement Center / Term: 9/1/23 - 8/31/24	AXEC	EA	65,547.41 USD	1 EA	65,547.41 USD
5 of 11	Axonius Hosted / Term: 9/1/23 - 8/31/24	AXH	EA	54,622.84 USD	1 EA	54,622.84 USD
6 of 11	Axonius Platform - Premium Support: 50000 - 99999 / Term: 9/1/24 - 8/31/25	AXP50000-99999	EA	262,189.62 USD	1 EA	262,189.62 USD

7 of 11	Enforcement Center / Term: 9/1/24 - 8/31/25	AXEC	EA	65,547.41 USD	1 EA	65,547.41 USD
8 of 11	Axonius Hosted / Term: 9/1/24 - 8/31/25	AXH	EA	54,622.84 USD	1 EA	54,622.84 USD
9 of 11	Axonius Platform - Premium Support: 50000 - 99999 / Term: 9/1/25 - 8/31/26	AXP50000-99999	EA	262,189.62 USD	1 EA	262,189.62 USD
10 of 11	Enforcement Center / Term: 9/1/25 - 8/31/26	AXEC	EA	65,547.41 USD	1 EA	65,547.41 USD
11 of 11	Axonius Hosted / Term: 9/1/25 - 8/31/26	AXH	EA	54,622.84 USD	1 EA	54,622.84 USD
Total				1,189,393.93 USD		

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&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroun.com 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>