



## Purchase Order

|                     |                  |              |
|---------------------|------------------|--------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| <b>May 31, 2023</b> | <b>AB0816901</b> | <b>0</b>     |

### 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.

|  |                    |                           |
|--|--------------------|---------------------------|
| <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<br>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: TAMUS/Sirius Customer Agreement No. 28110-CA      | College Station, TX 77843                  |
| Contract Number - Line: <i>no value</i>                                     | United States                              |
| Quote number:   | <b>Delivery Information</b>                |
|   | Required Delivery Date: May 31, 2023       |
|   | Ship Via: Best Carrier-Best Way            |

### Notes to Supplier

#### Shipping Instructions

Note to Supplier: Customer Agreement No. 28110-CA / Please reference attached quote Q-00338366 / See email attached stating proposal does NOT require signature

Attachments for supplier:

- 61136 E-mail stat...
- Sirius Revised Qu...

#### 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.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1 .pdf</a>  |

| Line No. | Product Description  | Catalog No.        | Size / Packaging | Unit Price     | Quantity | Ext. Price     |
|----------|--|--------------------|------------------|----------------|----------|----------------|
| 1 of 1   | TAMU CrowdStrike Renewal / To include all items on the attached Proposal / Term: 6/3/23 - 6/2/24 | CS.EPPENT.SOLN.T12 | EA               | 698,176.35 USD | 1 EA     | 698,176.35 USD |

**Billing Information**

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.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University-Accounts

Payable

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to invoices@tamu.edu

750 Agronomy Rd Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States