

Revised Purchase Order



Purchase Order															
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date												
Oct 27, 2017	AB0332829	1	Jan 22, 2018												
<p>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.</p> <p>Buyer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Buyer</th> <th style="width: 33%; text-align: center;">Buyer Email</th> <th style="width: 33%; text-align: center;">Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">sww - Wolfe, Wes</td> <td style="text-align: center;">swolfe3@tamu.edu</td> <td style="text-align: center;">979.845.2014</td> </tr> </tbody> </table> <p>Customer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 60%;">Name:</td> <td>Stephen Pampell</td> </tr> <tr> <td>Email:</td> <td>spampell@tamu.edu</td> </tr> <tr> <td>Phone:</td> <td>+1 979-458-5581</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	Name:	Stephen Pampell	Email:	spampell@tamu.edu	Phone:	+1 979-458-5581
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sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014													
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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.

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.

Supplier Information		Delivery Information	
Supplier Name	SIRIUS COMPUTER SOLUTIONS INC	Delivery Address	
Address	613 NW LOOP 410 STE 1000 SAN ANTONIO, TX 78216 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 210-369-0635	Attn	Stephen Pampell
Fax	+1 210-366-4722	Information Technology	
FOB / FREIGHT	Destination	Teague Bldg	
Pre-Pay & Add	Yes	Room	1002
Payment Terms	0, Net 30	731 Lamar St	
Contract Number - Header	DIR-TSO-2636	3363 TAMU	
		College Station, TX 77843-3363	
		United States	
		Delivery Information	

Contract Number - Line *no value*

Required Delivery Date

Quote number

Ship Via

Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Proposal #: PR223307.4; SOW is being reviewed by contracts.

Attachments for supplier

Texas A&M Univers...

Terms and Condtio...

Vendor Insurance ...

PO Clauses

Header 001 No Collect Neither COD nor "Collect" freight or handling charges will be accepted.
 Freight Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	DS424X-R6	DS424X-R6	EA	0.00 USD	2 EA	0.00 USD
2 of 10	OS Enable,Per-0.1TB,ONTAP,Cap-Stor,0P,QS	OS-ONTAP1-CAP1-0P-QS	EA	12.12 USD	3,840 EA	46,540.80 USD
3 of 10	Rail Kit,4-Post,Rnd/Sq-Hole,Adj,24-32	X-02659-00	EA	180.88 USD	2 EA	361.76 USD
4 of 10	DSK SHLF,24x8TB,7.2K,-QS	DS4246-07-8-24B-QS	EA	22,826.46 USD	2 EA	45,652.92 USD
5 of 10	Power Cable North America,R6	X800E-R6	EA	0.00 USD	4 EA	0.00 USD
6 of 10	Cable,SAS Cntrl-Shelf/Shelf-Shelf/HA,2m	X6558-R6	EA	63.99 USD	8 EA	511.92 USD
7 of 10	Cable,Ethernet,0.5m RJ45 CAT6	X6560-R6	EA	2.56 USD	2 EA	5.12 USD
8 of 10	Cable,Ethernet,2m RJ45 CAT6	X6561-R6	EA	3.84 USD	4 EA	15.36 USD

9 of 10	SupportEdge Premium 4hr Onsite, w/o Install,VA	CS-O2-NOINSTALL-4HR-VA	EA	1,781.35 USD	2 EA	3,562.70 USD
10 of 10	Sirius Services SOW #86074V2	HW INFRASTRUCTURE ACTIVITY	EA	8,660.00 USD	1 EA	8,660.00 USD
Total					105,310.58 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 abvendorhelp@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 Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States