

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 16, 2017	AB0314046	1	Jul 19, 2017
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:	Loretta Hayes		
Email:	la-hayes@tamu.edu		
Phone:	+1 979-845-8421		

Order acceptance instructions:

Acceptance of this Purchase Order (PO) is expressly limited to the Terms & Conditions on the front of this PO, the Standard Terms & Conditions located at <http://iodp.tamu.edu/vendors/purchasing.html> and any attachments or appendices incorporated herein. Seller may request a hard copy of the Standard Terms & Conditions by contacting the Texas A&M Research Foundation's (TAMRF) Authorized Agent. If no written request is received, Seller has acknowledged it has access to the referenced website and has reviewed and fully accepted these Standard Terms & Conditions. Any exceptions to any of the terms of this PO Order must be must be submitted in writing within 10 days of receipt of this order.

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	Cheryl Cato
Fax	+1 210-366-4722	Information Technology	
FOB / FREIGHT	Destination	Teague Bldg	
Pre-Pay & Add	No	Room	1002
Payment Terms	0, Net 30	731 Lamar St	
Contract Number - Header	DIR-SDD-1880	3363 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3363	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Moving this PO from BAM to Aggiebuy. BAM PO was P034865. Please reference the new AggieBuy PO going forward.

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed

242 Equal Opportunity for Qualified Individuals This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Monthly Fee for RecoveryPoint DR Hosting. Term: 6/1/17 - 8/31/17	na	EA	13,885.00 USD	2 EA	27,770.00 USD
2 of 4	Monthly Fee for RecoveryPoint DR Hosting . Term: 9/1/17 - 8/31/18	na	EA	13,885.00 USD	12 EA	166,620.00 USD
3 of 4	Monthly Fee for RecoveryPoint DR Hosting. Term: - 9/1/18 - 8/31/19	na	EA	13,885.00 USD	12 EA	166,620.00 USD
4 of 4	Monthly Fee for RecoveryPoint DR Hosting. Term: - 9/1/19 - 10/31/19	na	EA	13,885.00 USD	2 EA	27,770.00 USD
Total						388,780.00 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 abvendorhelp@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 invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>