# Purchase Order

**Vendor:** Sirius Computer Solutions Inc  
613 NW LOOP 410 Ste 1000  
San Antonio, TX 78216

**INVOICE VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.**

## Item # 6

Reference Agreement Number: 1-GS2481CA / Reference attached Proposal: PR148693.3

<table>
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<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
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<td>0.00 %</td>
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**LN/FY/Account Code**  
2/17/02-CSCN-BLANK-270300-03040-5521-----N-FN-CL--L--

**Dollar Amount**  
$ 4,972.50

## Item # 2

Class-Item 209-87

**SYMCENDPOINT ENCRYPTION POWERED BY PGP TECHNOLOGY 11.1 XPLAT PER DEVICE RENEWAL ESSENTIAL 12 MONTHS ACAD BAND H / Part # 47W6XX0-ER1AH / Line Term: 8/6/16 - 8/6/17**

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<th>Quantity</th>
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**LN/FY/Account Code**  
2/17/02-CSCN-BLANK-270300-03040-5521-----N-FN-CL--L--

**Dollar Amount**  
$ 4,972.50

## Item # 3

Class-Item 209-87

**SYMCENDPOINT ENCRYPTION POWERED BY PGP TECHNOLOGY 11.1 XPLAT PER DEVICE RENEWAL ESSENTIAL 12 MONTHS ACAD BAND H / Part # 47W6XX0-ER1AH / Line Term: 08/07/2017 - 08/31/2017**

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**LN/FY/Account Code**  
2/17/02-CSCN-BLANK-270300-03040-5521-----N-FN-CL--L--

**Dollar Amount**  
$ 4,972.50
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**LN/FY/Account Code**

3/17/02-CSCN-BLANK-270300-03040-5521-----N-FN-CI--L--

**Dollar Amount**

$412.50

**LN/FY/Account Code**

4/17/02-CSCN-BLANK-270300-03040-5521-----N-FN-CI--L--

**Dollar Amount**

$21,055.41

**TAX:**

$0.00

**FREIGHT:**

$0.00

**TOTAL:**

$26,440.41

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.