**Vendor Number:** 00005707  
Sirius Computer Solutions Inc  
613 NW LOOP 410 Ste 1000  
San Antonio, TX 78216

**High Performance Research Computing**  
Attn: Contact AIMEE CURINGTON at (979)458-9815  
Henderson Bldg.  
Room 114A  
3361 TAMU  
College Station, TX 778433361  
US  
Email: kpilgrim@tamu.edu  
Phone: (979) 845-4139

**ATTN:** FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
Attn: Email invoices to invoices@tamu.edu  
Attn: Do not mail invoice if sending via email  
College Station, TX 778436000  
USA  
Email: invoices@tamu.edu  
Phone: (979) 845-8362

**Purchase Order Number:**  
AM02-17-P046609  
SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

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

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.  
Solicitation (Bid) No.:  

Item #7  
DIR-SDD-2111 Proposal #: PR189266.1

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**LN/FY/Account Code:**  
1/17/02-URES-HPRC-240189-00000-5761----N-AA-RG--L--  
**Dollar Amount:**  
$31,051.60

Item #2  
Class-Item 208-11

Part #D148ILL - BM SPECTRUM SCALE STANDARD CLIENT SOCKET ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS

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<th>Quantity</th>
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Item #1  
Class-Item 208-11

Part #D148ILL - BM SPECTRUM SCALE STANDARD CLIENT SOCKET SW SUBSCRIPTION & SUPPORT REINSTATEMENT 12 MONTHS. PLEASE RUSH; the software license expired on 12/31/2016.
<table>
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**LN/FY/Account Code**  
2/17/02-URES-HPRC-240189-00000-5761-----N-AA-RG--L--  
**Dollar Amount**  
$2,657.10

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**Item #3**  
Class-Item 208-11  
Part #D148LLL - BM SPECTRUM SCALE STANDARD SERVER SOCKET SW SUBSCRIPTION & SUPPORT REINSTATEMENT 12 MONTHS

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**LN/FY/Account Code**  
3/17/02-URES-HPRC-240189-00000-5761-----N-AA-RG--L--  
**Dollar Amount**  
$36,619.24

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**Item #4**  
Class-Item 208-11  
Part #E0J9XLL - IBM SPECTRUM SCALE STANDARD SERVER SOCKET ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS

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**LN/FY/Account Code**  
4/17/02-URES-HPRC-240189-00000-5761-----N-AA-RG--L--  
**Dollar Amount**  
$3,418.80

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**Item #5**  
Class-Item 208-11  
Part #D11VZLL - IBM SPECTRUM SCALE RAID MANAGED SERVER SW SUBSCRIPTION & SUPPORT REINSTATEMENT 12 MONTHS

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**LN/FY/Account Code**  
5/17/02-URES-HPRC-240189-00000-5761-----N-AA-RG--L--  
**Dollar Amount**  
$68,063.40

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**Item #6**  
Class-Item 208-11  
Part #E0IL1LL - IBM GPFS NATIVE RAID FOR SYSTEM X SERVERS MANAGED SERVER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS
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**LN/FY/Account Code**  
6/17/02-URES-HPRC-240189-00000-5761-----N-AA-RG--L--  

**Dollar Amount**  
$5,834.00

**TOTAL:**  
$147,644.14

**TAX:**  
$0.00

**FREIGHT:**  
$0.00

**BUYER**

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.