**AM02 - Texas A&M University**

**Purchase Order**

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

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

**P.O. Date:** 2/16/2016

**Purchase Order Number:** AM02-16-P013917

**SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.**

**INFORMATION TECHNOLOGY**  
Attn: Contact LORETTA HAYES at (979)845-8421  
TEAGUE BLDG.  
Room 105X  
731 LAMAR ST.  
3363 TAMU  
COLLEGE STATION, TX 778433363  
US  
Email: tamu-it-bam@tamu.edu  
Phone: (979) 845-4211

**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

**Item #8**  
Reference DIR Contract DIR-TSO-2542 / Reference attached Proposal #: PR121085.6

**Item #1**  
Class-Item 839-85

**REFERENCE DIR CONTRACT #DIR-TSO-2542 --- Cisco IP Phones 8841, #CP-8841-K9= ***NOTE:*** Discount of $4,500 has been taken off of line item #1 - $25.280898 from unit cost

<table>
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<th><strong>Unit Price</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Discount %</strong></th>
<th><strong>Total Discount Amt.</strong></th>
<th><strong>Tax Rate</strong></th>
<th><strong>Tax Amount</strong></th>
<th><strong>Freight</strong></th>
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**LN/FY/Account Code**  
1/16/02-CSCN-BLANK-270300-99002-5770-----N-FN-CI--L--  
**Dollar Amount**  
$ 0.00

**Item #2**  
Class-Item 839-85

Cisco IP Phone 8800 Key Expansion Module, #CP-BEKEM=

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0
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**Item #7**
Class-Item 962-86

**Shipping**

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**LN/FY/Account Code** 7/16/02-CSCN-BLANK-270300-99002-5770----N-FN-CI--L--  Dollar Amount $ 525.00

**Item #9**
Class-Item 839-85

CISCO - HW UNIFIED COMM IP - CP-8845-K9=

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**LN/FY/Account Code** 9/16/02-CSCN-BLANK-270300-99002-5770----N-FN-CI--L--  Dollar Amount $ 52,428.50

**TAX:** $ 0.00
**FREIGHT:** $ 0.00
**TOTAL:** $ 94,073.15

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.

APPROVED

By: Tonya Laird
Email: tamu-it-bam@tamu.edu
Phone#: (979) 847-7334

BUYER