



Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 25, 2017	AB0332434	0
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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name: Lona Reynolds		
Email: lona-reynolds@tamus.edu		
Phone: +1 979-458-6095		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information	Delivery Information
Supplier Name Address Phone Fax FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Delivery Address TAMUS Member: Attn: IT Services Moore/Connally Bldg Room 301 Tarrow St College Station, TX 77840-7896 United States Delivery Information Required Delivery Date Ship Via
SIRIUS COMPUTER SOLUTIONS INC 613 NW LOOP 410 STE 1000 SAN ANTONIO, TX 78216 US +1 210-369-0635 +1 210-366-4722 Destination No 0, Net 30 DIR-TSO-3854 & DIR-TSO-2542 <i>no value</i> PR233046.1 & PR232364.1	01-Texas A&M System Offices (01) 371 Best Carrier-Best Way

Notes to Supplier
Shipping Instructions Note to Supplier Attachments for supplier NUTANIX CISCO CAB... NUTANIX QUOTE - P... TAMUS Standard Te... PO Clauses Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted. 113 FOB-DEST/FRT-PP&ALLOW FOB Destination, Freight Prepaid and Allowed
The TAMU System IT contact is Cary Tschirhart. Ph: (979) 458-6430; email: cary@tamus.edu. Reference attached TAMU Standard Terms.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	NUTANIX HARDWARE PLATFORM NX-3260-G5. Reference attached proposal PR233046.1 for detailed specifications for line items 1 -3. Line items 1 - 3 are per the DIR Contract DIR-TSO-3854.	.	EA	81,412.06 USD	1 EA	81,412.06 USD
		Manufacturer Name Manufacturer Part ID	NUTANIX NX-3260-G5			
2 of 4	PRODUCTION 24/7 SYSTEM SUPPORT NUTANIX 3060-G5	.	YR	5,981.72 USD	1 YR	5,981.72 USD
3 of 4	LICENSE, ULT ENTITLEMENT FOR NX-3060-G5; VALID FOR LIFE OF DEVICE	.	EA	4,368.71 USD	2 EA	8,737.42 USD
4 of 4	10GBASE-CU SFP+ CABLE 2 METER. Reference attached proposal PR232364.1. This item is per DIR Contract # DIR-TSO-2542.	.	EA	64.00 USD	4 EA	256.00 USD
Total						96,387.20 USD

Billing Information	Billing Address
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@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University System Attn: ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States System Office Budgets & Accounting