



### 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.
Jan 30, 2018	AB0346405	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Anna Mccoy	
Email:	AMCCOY@TAMUS.EDU	
Phone:	+1 979-862-6100	

### Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	SIRIUS COMPUTER SOLUTIONS INC	<b>Delivery Address</b>	
Address	613 NW LOOP 410 STE 1000 SAN ANTONIO, TX 78216 US	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 210-369-0635	Attn:	Anna McCoy
Fax	+1 210-366-4722	Security Operations Ctr	
FOB / FREIGHT	Destination	Suite	120
Pre-Pay & Add	No	200 Discovery Dr	
Payment Terms	0, Net 30	College Station, TX 77845	
Contract Number - Header	GSA Multiple Award IT 70 Contract - GS-35F-0511T	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	PR245388.1	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		Palo Alto Renewal 2018	
		Reference attached proposal Proposal #: PR245388.1, dated 1/26/2018. This purchase is per the GSA Multiple Award Schedule IT 70 Contract - GS-35F-0511T.	
		Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.	
Attachments for supplier			
TAMUS Standard Te...			
Texas AM Palo Alt...			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	PAN-PA-5050-TP-R - Threat prevention subscription renewal, PA-5050.	.	EA	13,188.18 USD	1 EA	13,188.18 USD
2 of 3	PAN-PA-5050-WF-R - WildFire subscription renewal PA-5050 **Trusted Product**	.	EA	13,188.18 USD	1 EA	13,188.18 USD
3 of 3	PAN-SVC-PREM-5050-R - Premium support renewal, PA-5050 ** Trusted Product**	.	EA	10,900.34 USD	1 EA	10,900.34 USD
Total						37,276.70 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