



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.
Apr 16, 2018	AB0360224	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:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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: TAMUCT Multipurpose Bldg 3 Project 1003 Leadership Place Killeen, TX 76549 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-2542 <i>no value</i> PR256384.4	01-Texas A&M System Offices (01) Todd Lutz/Audrey Rohloff 24-3194 Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions Note to Supplier	This purchase is per the DIR Contract DIR-TSO 2542. All items are for FPC Project 24-3194 TAMU-CT Multipurpose Bldg. 3, currently under construction in Killeen, TX. Communicate delivery and install with TAMU-Central Texas Contact: Todd Lutz, email: todd.lutz@tamuct.edu. 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 TAMU Central TX B... Executed Proposal... 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
	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 2	Cisco networking equipment per details and specifications on attached proposal PR256384.4	.	LO	233,004.00 USD	1 LO	233,004.00 USD
2 of 2	Services for Cisco Network Implementation per attached SOW. One lot price for service costs for Network Step a, b, c, d as noted on page 3 of SOW.	.	LO	59,411.32 USD	1 LO	59,411.32 USD
Total						292,415.32 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@tamu.edu . Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Multipurpose_Building.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States