



## 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.              |
| May 14, 2018  | AB0365919              | 0                         |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                        |                           |
| <b>Buyer Contact:</b>   |                        |                           |
| <b>Buyer</b>  | <b>Buyer Email</b>     | <b>Buyer Phone Number</b> |
| jrz - Zimmermann, Jeff  | jzimmermann@tamus.edu  | 979.458.6410              |
| <b>Customer Contact:</b>  |                        |                           |
| 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<br>Address<br>Phone<br>Fax<br>FOB / FREIGHT<br>Pre-Pay & Add<br>Payment Terms<br>Contract Number - Header<br>Contract Number - Line<br>Quote number   | <b>Delivery Address</b><br>TAMUS Member:<br>Attn:<br>TAMUCT Multipurpose Bldg 3<br>Project<br>1003 Leadership Place<br>Killeen, TX 76549<br>United States<br><b>Delivery Information</b><br>Required Delivery Date<br>Ship Via |
| SIRIUS COMPUTER SOLUTIONS INC<br>613 NW LOOP 410 STE 1000<br>SAN ANTONIO, TX 78216 US<br>+1 210-369-0635<br>+1 210-366-4722<br>Destination<br>No<br>0, Net 30<br><i>no value</i><br><i>no value</i><br>PR258222.2 | 01-Texas A&M System Offices (01)<br>Todd Lutz/Audrey Rohloff<br>24-3194<br>Best Carrier-Best Way   |

## Notes to Supplier

### Shipping Instructions

Note to Supplier

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

Executed Proposal...  
103179531 TAMUS S...

### PO Clauses

Header 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 1   | Ruckus networking equipment per details and specifications on attached proposal<br>PR258222.2 | .           | LO               | 17,035.20<br>USD | 1 LO     | 17,035.20<br>USD |
| Total    |   |             |                  |                  |          | 17,035.20 USD    |

## Billing Information

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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

## Billing Address

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