Revised Purchase Order



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.	Revision Date
Aug 9, 2018	9, 2018 AB0383899 1		Aug 30, 2018

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	
no value	no value	no value	
Customer Contact:			
Name:	Kathy Snider		
Email:	KDSNIDER@TAMUS.EDU	KDSNIDER@TAMUS.EDU	
Phone:	+1 979-458-6450	+1 979-458-6450	

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 the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information			Delivery Information		
Supplier Name	SIRIUS COMPUTER SOLUTIONS INC	Delivery Address			
Address	10100 REUNION PLACE #500	TAMUS Member:	01-Texas A&M System Offices (01)		
	SAN ANTONIO, TX 78216 US	Attn:			
Phone	+1 210-369-0635	Business Computing Services			
Fax	+1 210-366-4722	Moore/Connally Bldg			
FOB / FREIGHT	Destination	Room	304		
Pre-Pay & Add	No	301 Tarrow St			
Payment Terms	0, Net 30	College Station, TX 77840-789	6		
Contract Number - Header	no value	United States			
Contract Number - Line	no value	Delivery Information			
	no value	Required Delivery Date			
Quote number		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Attachments for supplier

8-18 SIRIUS QUOTE...

PO Clauses

Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.

Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	<<<<<<<<<< << < < < < < < < < LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>					
	CON-SNT-ISR4321V W/UC LICENSE, CUBE -10		EA	320.98 USD	1 EA	320.98 USD
	·		Total			320.98 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 University System Attn: ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840
	United States