

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
Sep 26, 2018	AB0396137	1	Sep 29, 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	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
Customer Contact:			
Name:	Victoria Carter		
Email:	VCARTER@TAMUS.EDU		
Phone:	+1 979-458-6009		

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 SAN ANTONIO, TX 78216 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-369-0635	Attn:	
Fax	+1 210-366-4722	IT Services	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	371
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	DIR-TSO-3854	College Station, TX 77840-7896	
Contract Number - Line	no value	United States	
Quote number	PR278642.3	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

*** CONFIRMING ORDER ONLY. DO NOT SHIP. TAMUS has already received ALL items on this PO and attached executed proposal. This PO is for accounting/official records ONLY.*****

This purchase shall reference DIR contract DIR-TSO-3854.

Attachments for supplier

Sirius Nutanix PR...

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 4	Nutanix Hardware Platform • NX-8155-G6, 1 Node (All Flash)2 x Intel Skylake Processor 2.2 GHz 14-core Skylake 5120 CPU16 x 32GB DDR4 2666MHz Memory Module1 x No HDD10 x 1.92TB 3.5 SSD1 x 1 OGbE Dual SFP+ Network Adapter	422NX8155-G6-35zb2	EA	65,117.03 USD	3 EA	195,351.09 USD
2 of 4	3YR Production SystemSupport for NTNXXN-8155-G6 (All Flash)	422-S-PRD-8155-G6-AF-3YR	EA	14,892.57 USD	3 EA	44,677.71 USD
3 of 4	LIC, ULT for NX-8155-G6; Valid for LOO	422-L-ULT-8155-G6	EA	32,558.52 USD	3 EA	97,675.56 USD
4 of 4	License: Prism Pro Edition, 5 Years	422LICPRSPR05YR1	EA	5,418.53 USD	3 EA	16,255.59 USD
Total						353,959.95 USD

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