



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.
Oct 25, 2018	AB0404108	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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Kathy Snider	
Email:	KDSNIDER@TAMUS.EDU	
Phone:	+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 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	Business Computing Services	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room 304	
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	DIR-TSO-3668	College Station, TX 77840-7896	
Contract Number - Line	no value	United States	
Quote number	SOW #86839	Delivery Information	
		Required Delivery Date	
		Ship Via Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

Attachments for supplier

Signed SOW-TAMU_8...

108776790 TAMUS S...

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 7	FY19 MANAGED MAINFRAME COMPUTER SERVICES	.	MON	38,800.00 USD	7 MON	271,600.00 USD
2 of 7	FY20 MANAGED MAINFRAME COMPUTER SERVICES	.	MON	38,800.00 USD	12 MON	465,600.00 USD
3 of 7	FY21 MANAGED MAINFRAME COMPUTER SERVICES	.	MON	38,800.00 USD	12 MON	465,600.00 USD
4 of 7	FY22 MANAGED MAINFRAME COMPUTER SERVICES	.	MON	38,800.00 USD	12 MON	465,600.00 USD
5 of 7	FY23 MANAGED MAINFRAME COMPUTER SERVICES	.	MON	38,800.00 USD	12 MON	465,600.00 USD

6 of 7	FY23 MANAGED MAINFRAME COMPUTER SERVICES	.	MON	38,800.00 USD	5 MON	194,000.00 USD
7 of 7	FY19 TRANSITION FEE - MANAGED MAINFRAME COMPUTER SERVICES	.	MON	27,500.00 USD	3 MON	82,500.00 USD
Total						2,410,500.00 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>