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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 9, 2019	AB0449261	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:			
Nama	Vathy Spidar		

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	TAMUS Member:	01-Texas A&M System Offices (01)		
	SAN ANTONIO, TX 78216 US	Attn:	Matthew Almand - 979.458.6447		
Phone	+1 210-369-0635	IT Services			
Fax	+1 210-366-4722	Moore/Connally Bldg			
FOB / FREIGHT	Destination	Room	371A		
Pre-Pay & Add	No	301 Tarrow St			
Payment Terms	0, Net 30	College Station, TX 77840-7896			
Contract Number - Header	DIR-TSO-4167	United States			
	DIN-130-4101	Delivery Information			
Contract Number - Line	no value	Required Delivery Date			
Quote number	PR341145.2	Ship Via	Best Carrier-Best Way		

Notes to Supplier Shipping Instructions Note to Supplier All items shall reference quote PR341145.2. This purchase is per the DIR Contract DIR-TSO-3167. Communicate delivery with TAMU IT contact Matthew Almand, Ph: 979-458-6447, Email: matthew-almand@tamus.edu. Reference 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 **REQ SIRIUS PHONE ...** TAMUS Standard Te... **PO Clauses** 001 Header No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted FOB-DEST/FRT-113 FOB Destination, Freight Prepaid and Allowed PP&ALLOW

This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

TAMUS Standard

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Terms

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	CISCO IP PHONE 8841 PART # CP-8841-K9		EA	226.60 USD	25 EA	5,665.00 USD
2 of 9	IP PHONE POWER TRANSFORMER FOR THE 89/9900 SERIES CP-PWR- CUBE-4		EA	30.80 USD	10 EA	308.00 USD
					1	
3 of 9	POWER CORD CP-PWR-CORD-NA		EA	4.40 USD	10 EA	44.00 USE
4 of 9	CISCO 8832 BASE/CONTROL PANEL NA CP-8831-K9		EA	789.80	2 EA	1,579.60
		1		USD		USD
5 of 9	SPARE CISCO 8831 DISPLAY CONTROL UNIT (DCU) CP-8831-DCU-S		EA	0.00 USD	2 EA	0.00 USD
6 of 9	IP PHONE POWER TRANSFORMER FOR THE 7900 PHONE CP-PWR-		EA	22.00 USD	2 EA	44.00 USE
0.0	CUBE-3	1				
7 of 9	POWER CORD N A CP-PWR-CORD-NA		EA	4.40 USD	2 EA	8.80 USD
		'				
8 of 9	CISCO 8831 WIRED MICROPHONE KIT CP-MIC-WIRED-S		EA	154.00 USD	1 EA	154.00 USD
		'				
9 of 9	CISCO 8831 WIRELESS MICROPHONE KITCP-8831-MIC-WLS		EA	286.00 USD	1 EA	286.00 USD
		I				
			Tot	al	8,0	89.40 USD

Total	0,003.10 032

United States

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.

Billing Information

Invoice must include the PO/Reference number shown above.

Texas A&M University System

Do Not Mail Invoices

Email invoices to systemvouchers@tamus.edu

301 Tarrow RM 345

College Station, TX 77840

Billing Address