P.O. Date: 12/19/2016



## AM01 - System Offices

Purchase Order

## | Tulcha

Purchase Order Number

AM01-17-P040867

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND

SHIPPING PAPERS

Vendor Number: 00005707
Sirius Computer Solutions Inc

E 613 NW LOOP 410 Ste 1000
San Antonio, TX 78216
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R

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Attn: Jordan - 979-845-3414 TVMDL - 20-3160 483 Agronomy Road 1 College Station, TX 77843 US Ρ Email: bmccully@tamus.edu Phone: (979) 458-7075 O В \*\*\*\* DO NOT MAIL INVOICE \*\*\*\*\*\* Т \*\*\* INVOICE VIA EMAIL ONLY \*\*\* \*\*\*\*\* ALL BILLS BY EMAIL \*\*\*\*\*\* L College Station, TX 77843 US Fmail: Texas\_AM\_Veterinary\_Medical\_Diagnostic\_Laborat.02.

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30

O

Attn: Brett McCully

Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0

Phone: (979) 458-7075

18\_PO\_Payments@docs.e-builder.net

Item # 2

Purchase of Cisco Call Center Services for FPC Project: 20-3160 Texas Veterinary Medical Diagnostic Laboratory at Texas A&M University per Statement of Work on attached proposal # PR171531.1 dated 12/01/2016. Purchase and pricing is based on DIR Contract # DIR-TSO-2542.

Coordinate all work with TVMDL Contact: Jordan Brod, Ph: 979-845-3414, Email: jbrod@tvmdl.tamu.edu.

Vendor shall reference purchase order AM01-17-P040867 and TAMUS FPC Project number 20-3160 on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.

Item # 1 Class-Item 958-89

20-3160 Cicso Call Center Implementation Services

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 34,990.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 34,990.00

Item #3

PUBLIC INFORMATION: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this purchase order, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this purchase order that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the purchase order on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 34,990.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

## **APPROVED**

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

**BUYER**