



## 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.
<b>Feb 28, 2020</b>	<b>AB0524061</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

### 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	<b>Delivery Address</b>	
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:	Terry Tatum
Fax	+1 210-366-4722	IT Services	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	371A
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	DIR-TSO-3854	College Station, TX 77840-7896	
Contract Number - Line	<i>no value</i>	United States	
Quote number	Q-00062106	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This purchase is per the DIR Contract DIR-TSO-3854.

Communicate renewal of services with TAMU System IT contact Jason Olivarez, Ph: 979-458-6444, Email: jason.olivarez@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

Quote Q-00062106 ...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	10/31/19-10/30/20 Basic System Support Renewal for Nutanix NX-3060-G5	RS-BAS-3060-G5-1YR	LO	1,213.96 USD	1 LO	1,213.96 USD
2 of 3	10/31/19-10/30/20 Basic 8/5 System support renewal for Nutanix 3060-G4	RS-BAS-3060-G4-1YR	LO	3,764.41 USD	1 LO	3,764.41 USD
3 of 3	10/31/19-10/30/20 Basic 8/5 System Support renewal for Nutanix 3060-G4	RS-BAS-3060-G4-1YR	LO	3,321.94 USD	1 LO	3,321.94 USD
Total					<b>8,300.31 USD</b>	

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System            ***Do Not Mail Invoices***            Email invoices to <a href="mailto:systemvouchers@tamus.edu">systemvouchers@tamus.edu</a>            301 Tarrow RM 345            College Station, TX 77840            United States</p>