

# TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:  
01/04/2018

## PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P890035

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX NETWORK & INFORMATION SER PO BOX 40006 COLLEGE STATION TX 77842

Vendor:
17428367210 SIRIUS COMPUTER SOLUTIONS INC 613 NW LOOP 410 STE 1000 SAN ANTONIO, TX 78216

Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX NETWORK & INFORMATION SER 200 TECHNOLOGY WAY RM 2145 COLLEGE STATION TX 77845

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	USER REF: 040000-0762  ***** *                   NAICS CODE: 541511                   * * SIZE STANDARD: 27.5 MILLION IN AVE.           * *                   ANNUAL RECEIPTS                   * *****				
	VENDOR CONTACT: SUE CORRINGTON 979-690-6300 SUE.CORRINGTON@SIRIUSCOM.COM  DEPARTMENT CONTACT & DELIVER TO: DONNA MOREFIELD 979-458-6873 DONNA.MOREFIELD@TEEX.TAMU.EDU  DIR-TSO-3668				
1	Migration & Transition period to managed services billed monthly.	3	MO	6,700.000	20,100.00
2	Managed services billed monthly	60	EA	6,700.000	402,000.00
				TOTAL	422,100.00
	VENDOR QUOTE: PR231583.1 VENDOR REF: SUE CORRINGTON 979-690-6300 PHONE: 210-369-0635  CC    FY           ACCOUNT NO.           DEPT. ---  ---           -----               ----- 59   2018        040000-00762-           -----			422,100.00	
SWW					

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

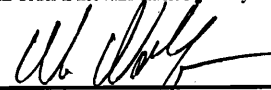
FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere,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

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

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.



Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4570

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
SWW	DOCUMENT DATE: 01/04/2018  DEPT. CONTACT: DONNA MOREFIELD PHONE NO.: 979-458-6873  PCC CD:  TYPE FUND: L TYPE ORDER: HIED				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4570