

Revised Purchase Order



Sales Tax Exemption

Texas A&M University Central Texas is 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 Texas A&M University-Central Texas.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 11, 2024	AB0964535	1	Nov 13, 2024
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	
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	
Customer Contact:			
Name:	Nora Aguayo		
Email:	NAGUAYO@TAMUCT.EDU		
Phone:	+1 254-501-5890		

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	SIRIUS COMPUTER SOLUTIONS INC	<b>Delivery Address</b>	
Address	10100 REUNION PLACE #500 SAN ANTONIO, Texas 78216 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 210-369-0635	Attn:	NORA AGUAYO
Fax	+1 210-366-4722	IT	
FOB / FREIGHT	Destination	Founders Hall	
Pre-Pay & Add	No	1001 Leadership Place	
Payment Terms	0, Net 30	Killeen, TX 76549	
Contract Number - Header	C2023-10094	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	Q-00448654	Required Delivery Date	Dec 11, 2024
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		Department Contact: Nora Aguayo 254-501-5890 naguayo@tamuct.edu	
Attachments for supplier			
Sirius Quote.pdf			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU-CT	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 Texas A&M's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the

Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.

104 Terms & Conditions - TAMU-CT Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online: [http://purchasing.tamu.edu/\\_media/tamu-bid-terms1.pdf](http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf)

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	Cisco Catalyst 3850 48 Port PoE IPBase 9/1/2024 - 8/31/2025	WS-C3850-48P-S	EA	1,061.84 USD	2 EA	2,123.68 USD
2 of 8	Catalyst 4500-X 16 Port 10G IPBase, Front-to-Back, No P/S 9/1/2024 - 8/31/2025	WS-C4500X-16SFP+	EA	1,395.11 USD	3 EA	4,185.33 USD
3 of 8	ASA 5506 with FirePOWER servicesand Sec Plus license 9/1/2024 - 8/31/2025	ASA5506-SECBUN- K9	EA	173.39 USD	1 EA	173.39 USD
4 of 8	ASA 5506-X with FirePOWERservices, 8GE, AC, 3DES/AES 9/1/2024 - 8/31/2025	ASA5506-K9	EA	101.62 USD	1 EA	101.62 USD
5 of 8	Catalyst 4500-X 16 Port 10G IPBase, Front-to-Back, No P/S 9/1/2024 - 8/31/2025	WS-C4500X-16SFP+	EA	1,395.11 USD	5 EA	6,975.55 USD
6 of 8	Catalyst 9300 48-port PoE+,Network Essentials 9/1/2024-8/31/2025	C9300-48P-E	EA	633.72 USD	3 EA	1,901.16 USD
7 of 8	Catalyst 9200L 48-port PoE+, 4 x 1G,Network Essentials 11/12/2024 - 8/31/2025	C9200L-48P-4G-E	EA	413.94 USD	2 EA	827.88 USD
8 of 8	Catalyst4500E 7 slot chassis for48Gbps/slot, fan, no ps 9/1/2024 - 8/31/2025	WS-C4507R+E	EA	3,337.73 USD	1 EA	3,337.73 USD
Total						<b>19,626.34 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:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Central  Texas-Accounts Payable  ***Do Not Mail Invoices***  Email invoices to <a href="mailto:acctspayable@tamuct.edu">acctspayable@tamuct.edu</a>  1001 Leadership Place  Killeen, TX 76549  United States</p>