

Summary - PO AB0717418

PO/Reference No. AB0717418

Supplier SIRIUS COMPUTER SOLUTIONS INC

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0717418</p> <p>Revision No. 1</p> <p>Supplier Name SIRIUS COMPUTER SOLUTIONS INC</p> <p>Address 10100 REUNION PLACE #500 SAN ANTONIO, Texas 78216 United States</p> <p>Phone +1 210-369-0635</p> <p>Supplier Fax No. +1 210-366-4722</p> <p>Purchase Order Date 5/27/2022</p> <p>Total 25,900.00 USD</p> <p>Requisition Number 157458416</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number DIR-CPO-4444</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p> <p>Contact Information Owner Anna Heinze</p>	<p>Ship To</p> <p>Attn: Lauren Heinze IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-151</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 5/27/2022</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>sww - Wolfe, Wes</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> <tr> <td>CC02</td> <td></td> <td></td> </tr> </tbody> </table> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	CC02			<p>Bill To</p> <p>Texas A&M University Central Texas- Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 5/26/2022</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014									
CC02											

Name	
Owner +1 254-501-5836	
Phone	
Owner LAUREN.HEINZE@TAMUCT.EDU	
Email	

Distribution Information	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) sue.Corrington@siriuscom.com</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p> <p>↓ Q-00263212-Nutani...</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc....</p>

Accounting Codes							
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2022	24 Texas A&M University - Central Texas	24-0320-0001 24-IT - Enterprise Apps	24-150700- 00000 Student Information System	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 ✓ Nutanix 24/7 Production Level Short Term Support for HCI Appliance 	n/a	EA	12,950.00 USD	1 EA	12,950.00 USD	
	Taxable	✓		Requisition Number	157458416	
	Capital Expense	✗		External Note	<i>no note</i>	
	Commodity Code	81111812 Computer hardware maintenance support service 5536		Attachments for supplier		
2 ✓ Nutanix 24/7 Production Level Short	na	EA	12,950.00 USD	1 EA	12,950.00 USD	

Term Support for HCI Appliance 

Taxable	✓	Requisition	157458416
Capital Expense	✗	Number	
Commodity	81111812	External Note	<i>no note</i>
Code	Computer hardware maintenance support service 5536	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	25,900.00
Shipping	0.00
Handling	0.00
Total	25,900.00 USD