

Summary - PO AB0835823

PO/Reference No. AB0835823

Supplier SIRIUS COMPUTER SOLUTIONS INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0835823</p> <p>Revision No. 0</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 8/7/2023</p> <p>Total 15,746.04 USD</p> <p>Requisition Number 174850941</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 TAMUS Customer Agreement 28110-CA</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>Ship To</p> <p>Attn: Reuben Noland 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 8/7/2023</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> </tbody> </table> <p>CC02 - wolfe</p> <div style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <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	<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 7/27/2023</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						
<p>Contact Information</p>								

Owner Reuben Noland
Name
Owner +1 254-501-5891
Phone
Owner REUBEN.NOLAND@TAMUCT.EDU
Email

Distribution Information

Supplier Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) julie.villescas@cdw.com

Distribution Options

Supplier Terms and Conditions

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

Contract *no value*
Account Code
Pricing Code
Quote number Q-00362561
Note to Supplier Reference Proposal # Q-00278670

Attachments for supplier

Q-00362561.TEXAS ...

PO Clauses

- 001 No Collect Freight Charges Acc...
- 103 Order Acceptance Instructions
- 104 Terms & Conditions - TAMU-CT

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	% of Price
2023	24 Texas A&M University - Central Texas	24-0320 24- Information Technology	24-120235-00000 IT Infrastructure	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	50%
2023	24 Texas A&M University - Central Texas	24-0320 24- Information Technology	24-200155-00000 Usf- Technology (IT)	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	50%


Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Cisco Catalyst 3850 48 Port PoE IPBase 9/1/2023 - 8/31/2024	WS-C3850-48P-S	EA	820.63 USD	2 EA	1,641.26 USD
Taxable			Requisition Number 174850941		
Capital Expense					


Commodity Code	81112300 Computer hardware maintenance and support 5536	External Note <i>no note</i> Attachments for supplier
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2 ✓ Catalyst 4500-X 16 Port 10G IPBase, Front-to-Back, No P/S 9/1/2023 - 8/31/2024 	WS-C4500X-16SFP+	EA	1,078.03 USD	4 EA	4,312.12 USD
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Taxable	✓	Requisition Number	174850941
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112300 Computer hardware maintenance and support 5536	Attachments for supplier	

3 ✓ ASA 5506 with FirePOWER services and Sec Plus license 9/1/2023 - 8/31/2024 	ASA5506-SECBUN-K9	EA	167.48 USD	1 EA	167.48 USD
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Taxable	✓	Requisition Number	174850941
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112300 Computer hardware maintenance and support 5536	Attachments for supplier	

4 ✓ ASA 5506-X with FirePOWER services, 8GE, AC, 3DES/AES 9/1/2023 - 8/31/2024 	ASA5506-K9	EA	98.16 USD	1 EA	98.16 USD
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Taxable	✓	Requisition Number	174850941
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112300 Computer hardware maintenance and support 5536	Attachments for supplier	

5 ✓ Catalyst 9300 48-port PoE+, Network Essentials 9/1/2023-8/31/2024 	C9300-48P-E	EA	612.11 USD	3 EA	1,836.33 USD
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Taxable	✓	Requisition Number	174850941
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112300 Computer hardware	Attachments for supplier	


maintenance and support | 5536

6 ✓ **Catalyst 4500-X 16 Port 10G IPBase, Front-to-Back, No P/S 9/1/2023 - 8/31/2024**  **WS-C4500X-16SFP+** **EA** **1,078.03 USD** **4 EA** **4,312.12 USD**

Taxable	✓	Requisition Number	174850941
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112300 Computer hardware maintenance and support 5536	Attachments for supplier	

7 ✓ **Catalyst 9200L 48-port PoE+, 4 x 1G,Network Essentials 11/12/2023 - 8/31/2024**  **C9200L-48P- 4G-E** **EA** **399.83 USD** **2 EA** **799.66 USD**

Taxable	✓	Requisition Number	174850941
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112300 Computer hardware maintenance and support 5536	Attachments for supplier	

8 ✓ **Catalyst4500E 7 slot chassis for48Gbps/slot, fan, no ps 9/1/2022 - 8/31/2023**  **WS-C4507R+E** **EA** **2,578.91 USD** **1 EA** **2,578.91 USD**

Taxable	✓	Requisition Number	174850941
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112300 Computer hardware maintenance and support 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	15,746.04
	Shipping	0.00
	Handling	0.00
	Total	15,746.04 USD