

Summary - PO AB0964535

PO/Reference No. AB0964535

Supplier SIRIUS COMPUTER SOLUTIONS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0964535	Ship To		Bill To	
Revision No.	1	Attn: NORA		Texas A&M University	
Supplier Name	SIRIUS COMPUTER SOLUTIONS INC	AGUAYO		Central Texas-Accounts Payable	
Address	10100 REUNION PLACE #500 SAN ANTONIO, Texas 78216 United States	IT		***Do Not Mail Invoices***	
Phone	+1 210-369-0635	Founders Hall		Email invoices to	
Supplier Fax No.	+1 210-366-4722	1001 Leadership Place		acctspayable@tamuct.edu	
Purchase Order Date	10/11/2024	Killeen, TX 76549		1001 Leadership Place	
Total	19,626.34 USD	United States		Killeen, TX 76549	
Requisition Number	192774497	ShipTo Address	24-151	United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Code		BillTo Address	24
Order Category	1 - Regular	Delivery Options		Code	
Report Reference A	TAMUS #28110-CA	Emergency (attach justification) ✘		Billing Options	
Report Reference B	<i>no value</i>	Ship Via	Best Carrier-Best Way	Accounting Date	10/8/2024
Sole Source (attach justification)	✘	Requested Delivery Date	12/11/2024	Payment Terms	0, Net 30
Contract Number	C2023-10094	Buyer Information		FOB / FREIGHT	Destination
Start Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add ✘
End Date	<i>no value</i>	sap - sharonp@tamu.edu		Special Payment Method	<i>no value</i>
Trade-In	✘	Parks, Sharon		<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;"> i User does not have the necessary permissions to view the custom fields associated with this section. </div>	
Create Asset Manually	✘	CC02 - parks			
Add to Asset Number	<i>no value</i>	Bypass Dept Allocator	Yes		
Cost Receipt Required	✘				
Rush the Pymt Process	✘				

Contact Information

Owner Name Nora Aguayo
 Owner Phone +1 254-501-5890
 Owner Email NAGUAYO@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment) terry.tisdale@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

Supplier Information

Contract *no value*
 Account Code
 Pricing Code
 Quote number Q-00448654
 Note to Supplier Department Contact:
 Nora Aguayo
 254-501-5890
 naguayo@tamuct.edu

Attachments for supplier

↓ Sirius Quote.pdf

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
2025	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%
2025	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 9/1/2024 - 8/31/2025	WS-C3850-	EA	1,061.84 USD	2 EA	2,123.68 USD

48P-S


Taxable	✓	Requisition Number	192774497
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112300 Computer hardware maintenance and support 5536	Attachments for supplier	

2 ✓ **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**

Taxable	✓	Requisition Number	192774497
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 9/1/2024 - 8/31/2025**  **ASA5506-SECBUN-K9** **EA** **173.39 USD** **1 EA** **173.39 USD**


Taxable	✓	Requisition Number	192774497
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 9/1/2024 - 8/31/2025**  **ASA5506-K9** **EA** **101.62 USD** **1 EA** **101.62 USD**

Taxable	✓	Requisition Number	192774497
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112300 Computer hardware maintenance and support 5536	Attachments for supplier	

5 ✓ **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**

Taxable	✓	Requisition Number	192774497
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112300 Computer hardware maintenance and support 5536	Attachments for supplier	

6 ✓ **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**

Taxable	✓	Requisition Number	192774497
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 11/12/2024 - 8/31/2025**  **C9200L-48P- 4G-E** **EA** **413.94 USD** **2 EA** **827.88 USD**

Taxable	✓	Requisition Number	192774497
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 9/1/2024 - 8/31/2025**  **WS-C4507R+E** **EA** **3,337.73 USD** **1 EA** **3,337.73 USD**

Taxable	✓	Requisition Number	192774497
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 ★	19,626.34
	Shipping	0.00
	Handling	0.00
	Total ★	19,626.34 USD