

Summary - PO AB0628120

PO/Reference No. AB0628120

Supplier SIRIUS COMPUTER SOLUTIONS INC

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0628120</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 6/17/2021</p> <p>Total 49,945.00 USD</p> <p>Requisition Number 144466550</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/Sirius Contract #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>Contact Information</p> <p>Owner Name Elisa Gonzalez</p> <p>Owner Phone +1 254-519-5426</p> <p>Owner Email E.GONZALEZ@TAMUCT.EDU</p>	<p>Ship To</p> <p>Attn: Elisa Gonzalez Room 114 IT</p> <p>Founder's Hall</p> <p>1001 Leadership Place</p> <p>Killeen, TX 76549</p> <p>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 6/17/2021</p> <p>Delivery Date</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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to acctspayable@tamuct.edu</p> <p>1001 Leadership Place</p> <p>Killeen, TX 76549</p> <p>United States</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 6/16/2021</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											

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>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p>

Distribution Options

Supplier Terms and Conditions

Order acceptance instructions

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 prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Pricing Code

Quote number

Note to Supplier

Reference attached documentation

Attachments for supplier

↓ Sirius Network As...

PO Clauses

001 No Collect Freight Charges Acc...

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	% of Price
2021	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-220300-00000 Vice President Finance & Admin	no value	no value	no value	L Local	50%
2021	24 Texas A&M University - Central Texas	24-0320 24-Information Technology	24-260030-00000 Ir Networks	no value	no value	no value	L Local	50%

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Project kickoff	n/a	EA	7,530.00 USD	1 EA	7,530.00 USD
	Taxable		Requisition Number	144466550	
	Capital Expense		External Note	no note	
	Commodity Code	80101604 Project administration or planning 5670	Attachments for supplier		
2 Project assessment	n/a	EA	25,100.00 USD	1 EA	25,100.00 USD
	Taxable		Requisition Number	144466550	
	Capital Expense		External Note	no note	
	Commodity Code	80101604 Project administration or planning 5670	Attachments for supplier		



3	project documentation 	n/a	EA	12,550.00 USD	1 EA	12,550.00 USD
		Taxable ✓			Requisition Number	144466550
		Capital Expense ✗			External Note	<i>no note</i>
		Commodity Code 80101604	Project administration or planning 5670		Attachments for supplier	

4	✓ project closeout 	n/a	EA	4,765.00 USD	1 EA	4,765.00 USD
		Taxable ✓			Requisition Number	144466550
		Capital Expense ✗			External Note	<i>no note</i>
		Commodity Code 80101604	Project administration or planning 5670		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	49,945.00
		Shipping	0.00
		Handling	0.00
		Total	49,945.00 USD