



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 27, 2018</b>	<b>AB0396649</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
<b>Customer Contact:</b>		
Name:	Rosemary Rodriguez	
Email:	R-RODRIGUEZ@TAMU.EDU	
Phone:	+1 979-845-9689	

**Sales Tax Exemption**

Texas A&M AgriLife Extension 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 AgriLife Extension.

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

**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 AgriLife's Purchasing Department prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	SIRIUS COMPUTER SOLUTIONS INC	<b>Delivery Address</b>	
Address	10100 REUNION PLACE #500 SAN ANTONIO, TX 78216 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 210-369-0635	Attn:	Rosemary Rodriguez
Fax	+1 210-366-4722	AgriLife Information Technology	
FOB / FREIGHT	Destination	AGSV Bldg 1536	
Pre-Pay & Add	No	Room	Suite 328
Payment Terms	0, Net 30	578 John Kimbrough Blvd	
Contract Number - Header	GSA Contract #GS-35F-0511T_878	College Station, TX 77843	
Contract Number - Line	<i>no value</i>	United States	
Quote number	PR281877.5	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- Attachment A.pdf
- Revised Quote.pdf
- PO TC 10-12.pdf

**PO Clauses**

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	WildFire Subscription Renewal, PA-200; Serial #1606042963	PAN-PA-200-WF-R	YR	325.00 USD	1 YR	325.00 USD

2 of 13	Threat Prevention Subscription Renewal, PA-200; Serial #1606042963	PAN-PA-200-TP-R	YR	325.00 USD	1 YR	325.00 USD
3 of 13	Premium Support Renewal, PA-200; Serial #1606042963	PAN-SVC-PREM-200-R	YR	300.55 USD	1 YR	300.55 USD
4 of 13	PANDB URL Filtering Subscription Renewal, PA-200; Serial #1606042963	PAN-PA-200-URL4-R	YR	325.00 USD	1 YR	325.00 USD
5 of 13	Threat Prevention Subscription Renewal, PA-500; Serial #9401017931	PAN-PA-500-TP-R	YR	731.25 USD	1 YR	731.25 USD
6 of 13	Wildfire Subscription Renewal, PA-500; Serial #9401017931	PAN-PA-500-WF-R	YR	731.25 USD	1 YR	731.25 USD
7 of 13	Premium Support Renewal, PA-500; Serial #9401017931	PAN-SVC-PREM-500-R	YR	676.24 USD	1 YR	676.24 USD
8 of 13	PANDB URL Filtering Subscription Renewal, PA-500; Serial #9401017931	PAN-PA-500-URL4-R	YR	731.25 USD	1 YR	731.25 USD
9 of 13	WildFire Subscription Renewal, PA-500; Serial #9401023031	PAN-PA-500-WF-R	YR	731.25 USD	1 YR	731.25 USD
10 of 13	Threat Prevention Subscription Renewal, PA-500; Serial #9401023031	PAN-PA-500-TP-R	YR	731.25 USD	1 YR	731.25 USD
11 of 13	PANDB URL Filtering Subscription Renewal, PA-500; Serial #9401023031	PAN-PA-500-URL4-R	YR	731.25 USD	1 YR	731.25 USD
12 of 13	Premium Support Renewal, PA-500; Serial #9401023031	PAN-SVC-PREM-500-R	YR	676.24 USD	1 YR	676.24 USD
13 of 13	Premium Support Renewal, Panorama M-100; 100 devices; Serial #9201002198	PAN-SVC-PREM-M-100-P-100-R	YR	5,259.67 USD	1 YR	5,259.67 USD
<b>Total</b>						<b>12,275.20 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:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p>	<p>Texas A&amp;M AgriLife Extension                      Service Disbursements                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a>                      2147 TAMU</p>

11/5/2018

Fax

Invoice must include the PO/Reference number shown above.

College Station, TX 77843-2147

United States