TVMDL TEXAS A&M VETERINARY MEDICAL DIAGNOSTIC LABORATORY

Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.
Mar 11, 2019	**AB0434438**	**0**

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513

Customer Contact:

Name:	John Lingsweiler
Email:	LINGSWEILER@TAMU.EDU
Phone:	+1 979-845-3414

Sales Tax Exemption

The Texas Veterinary Medical Diagnostic Laboratory (TVMDL) 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 the TVMDL.

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 the Texas A&M Veterinary Medical Diagnostic Laboratory's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	SIRIUS COMPUTER SOLUTIONS INC	**Delivery Address**	
Address	10100 REUNION PLACE #500 SAN ANTONIO, TX 78216 US	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 210-369-0635	Attn:	John C. Lingsweiler
Fax	+1 210-366-4722	Information Technology	
FOB / FREIGHT	Destination	TVMDL-College Station Lab	
Pre-Pay & Add	No	Room	115
Payment Terms	0, Net 30	483 Agronomy Rd	
Contract Number - Header	*no value*	4471 TAMU	
Contract Number - Line	*no value*	College Station, TX 77840-4471	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

    Terms and Conditi...

    TVMDL REQ 1133405...

    Texas AM Veterina...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Academic Basic Support/Subscription VmwareDIR-TSO-3926vCenter Server 6 Standard forvSphere 6 (Per Instance) for 1year	VCS6-STD-G-SSS-A	EA	750.77 USD	1 EA	750.77 USD

2 of 2	Academic Production Support/Subscription VmwarevSphere 6 Enterprise Plus for 1processor for 1 year	VS6-EPL-P-SSS-A	EA	843.41 USD	13 EA	10,964.33 USD
				Total		**11,715.10 USD**

Billing Information	**Billing Address**
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 abvendorhelp@tamu.edu.	TVMDL-Accounts Payable
	Do Not Mail Invoices
	Email invoices to TVMDLAcct@tvmdl.tamu.edu
	P.O. Drawer 3040
Invoice must include the PO/Reference number shown above.	College Station, TX 77843
	United States