

Revised Purchase Order



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.

Member of the Texas A&M University System.

| Purchase Order | | | |
|---|------------------------|---------------------------|---------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Nov 4, 2021 | AB0667079 | 2 | Dec 2, 2021 |
| 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 | |
| cac - Chamberlain, Chris | cchamberlain@tamu.edu | 979.845.4786 | |
| Customer Contact: | | | |
| Name: | Crystal Hudson | | |
| Email: | CHUDSON@TVMDL.TAMU.EDU | | |
| Phone: | +1 979-845-3414 | | |

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, Texas 78216 United States | TAMUS Member: | 20-Texas A&M Veterinary Medical Diag. Lab (20) |
| Phone | +1 210-369-0635 | Attn: | |
| Fax | +1 210-366-4722 | Information Technology | |
| FOB / FREIGHT | Destination | TVMDL-College Station Lab | |
| Pre-Pay & Add | No | Room | |
| Payment Terms | 0, Net 30 | 483 Agronomy Rd | |
| Contract Number - Header | DIR-CPO-4415, DIR-CPO-4764, DIR-TSO-4288 | 4471 TAMU | |
| Contract Number - Line | <i>no value</i> | College Station, TX 77843-4471 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

- Attachments for supplier
- Insurance Require...
- Purchase Order Te...
- Purchase Order At...
- Addendum, SOW, & ...

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 18 | Services provided by Sirius computer Solutions, Inc., for TVMDL's Nutanix-Fortinet Deployment. Milestone 1: Project Completion. Sirius SOW/Exhibit A. Contract # DIR-CPO-4415. | N/A | LO | 13,528.00 USD | 1 LO | 13,528.00 USD |
| 2 of 18 | Services provided by Sirius Computer Solutions, Inc., for TVMDL's Nutanix-Fortinet Deployment. Milestone 2: Oversight Completion. Sirius SOW/Exhibit A. Contract # DIR-CPO-4415. | N/A | LO | 2,317.00 USD | 1 LO | 2,317.00 USD |
| 3 of 18 | Services provided by Sirius Computer Solutions, Inc., for TVMDL's Nutanix-Fortinet Deployment. Milestone 3: Completed Fabric Setup. Sirius SOW/Exhibit A. Contract # DIR-CPO-4415. | N/A | LO | 4,914.00 USD | 1 LO | 4,914.00 USD |
| 4 of 18 | Services provided by Sirius Computer Solutions, Inc., for TVMDL's Nutanix-Fortinet Deployment. Milestone 4: PM Closeout. Sirius SOW/Exhibit A. Contract # DIR-CPO-4415. | N/A | LO | 1,701.00 USD | 1 LO | 1,701.00 USD |
| 5 of 18 | Fortinet: Layer 2/3 FortiGate switch controller compatible switch with 24 x SFP / SFP+ slots GE/10 GE capable with dual AC power supplies. Contract # DIR-CPO-4415. Proposal Number: Q-00214278. | FS-1024D | EA | 8,214.40 USD | 2 EA | 16,428.80 USD |
| 6 of 18 | Fortinet: 24x7 FortiCare Contract (36 Mos), for FS-1024D. Contract # DIR-CPO-4415. Period: 11/09/2021 - 11/08/2024. Proposal Number: Q-00214278. | FC-10-W1024-247-02-36 | EA | 3,157.41 USD | 2 EA | 6,314.82 USD |
| 7 of 18 | Fortinet: Layer 2/3 FortiGate switch controller compatible switch with 24 x GE RJ45 ports, 4 x 10 GE SFP+ uplinks. Contract # DIR-CPO-4415. Proposal Number: Q-00214278. | FS-424E | EA | 821.76 USD | 1 EA | 821.76 USD |
| 8 of 18 | Fortinet: 24x7 FortiCare Contract (36 Mos), for FS-424E. Contract # DIR-CPO-4415. Period: 11/09/2021 - 11/08/2024. Proposal Number: Q-00214278. | FC-10-S424E-247-02-DD | EA | 315.86 USD | 1 EA | 315.86 USD |
| 9 of 18 | Fortinet: 10GE SFP+ transceiver module, short range for all systems with SFP+ and SFP/SFP+ slots. Contract # DIR-CPO-4415. Proposal Number: Q-00214278. | FN-TRAN-SFP+SR | EA | 68.48 USD | 16 EA | 1,095.68 USD |
| 10 of 18 | Fortinet: 1GE SFP SX transceiver module for all systems with SFP and SFP/SFP+ slots. Contract # DIR-CPO-4415. Proposal Number: Q-00214278. | FN-TRAN-SX | EA | 30.72 USD | 6 EA | 184.32 USD |
| 11 of 18 | Nutanix: Three (3) year Subscription, Acropolis (AOS) Pro Software License & Production Software Support Services. 1 CPU Core=72 licenses. 1 TiB of flash=63 licenses. Period: 11/11/2021 - 11/09/2024. Contract # DIR-TSO-4288. Proposal Number: Q-00215095 | SW-AOS-PRO-PRD | LO | 101,318.11 USD | 1 LO | 101,318.11 USD |

| | | | | | | |
|--------------|---|----------------------|----|---------------|-----------------------|---------------|
| 12 of 18 | Nutanix: NX-3360-G7, 3 Nodes with Intel Xeon Processor 6226 (2.7 GHz, 12 cores, Cascade Lake). Contract # DIR-TSO-4288. Proposal Number: Q-00215095. | NX-3360-G7-6226-CM | EA | 41,508.15 USD | 1 EA | 41,508.15 USD |
| 13 of 18 | Nutanix: Three (3) year, 24/7 Production Level HW Support for Nutanix HCI appliance. Period: 11/11/2021 - 11/09/2024. Contract # DIR-TSO-4288. Proposal Number: Q-00215095. | S-HW-PRD | EA | 1,303.52 USD | 3 EA | 3,910.56 USD |
| 14 of 18 | Nutanix: Infrastructure Modernization Service Offering. HCI Cluster Deployment at single site quantity of nodes to deploy. Contract # DIR-TSO-4288. Proposal Number: Q-00215095. | CNS-INF-A-SVC-DEPSTR | EA | 1,980.58 USD | 3 EA | 5,941.74 USD |
| 15 of 18 | VMware: Academic VMware Vsphere 7 Enterprise Plus for 1 processor, 3 year term. Period: 11/15/2021 - 11/14/2024. Contract # DIR-CPO-4764. Proposal Number: Q-00214621. | VS7-EPL-A | EA | 1,790.31 USD | 6 EA | 10,741.86 USD |
| 16 of 18 | VMware: Academic Production Support/Subscription for VMware Vsphere 7 Enterprise Plus for processor, 3 year term. Period: 11/15/2021 - 11/14/2024. Contract # DIR-CPO-4764. Proposal Number: Q-00214621. | VS7-EPL-3P-SSS-A | EA | 2,230.96 USD | 6 EA | 13,385.76 USD |
| 17 of 18 | VMware: Academic VMware Vcenter Server 7 Standard for Vsphere 7 (per instance), 3 year term. Period: 11/15/2021 - 11/14/2024. Contract # DIR-CPO-4764. Proposal Number: Q-00214621. | VCS7-STD-A | EA | 3,075.15 USD | 1 EA | 3,075.15 USD |
| 18 of 18 | VMware: Academic Production Support/Subscription VMware Vcenter Server 7 Standard for Vsphere 7 (per instance), 3 year term. Period: 11/15/2021 - 11/14/2024. Contract # DIR-CPO-4764. Proposal Number: Q-00214621. | VCS7-STD-3P-SSS-A | EA | 3,831.59 USD | 1 EA | 3,831.59 USD |
| Total | | | | | 231,334.16 USD | |

| 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>TVMDL-Accounts Payable ***Do Not Mail Invoices*** Email invoices to TVMDLAcct@tvmidl.tamu.edu P.O. Drawer 3040 College Station, TX 77843 United States</p> |