



### Sales Tax Exemption

The Texas A&M University System Offices are 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 Texas A&M University System.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 23, 2021</b>	<b>AB0645775</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>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

### 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 University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	SHI GOVERNMENT SOLUTIONS INC	<b>Delivery Address</b>	
Address	1301 S MOPAC EXPRESSWAY #375 AUSTIN, 78746 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-870-6079	Attn:	TERRY TATUM - 979.458.6448 / BRIAN SODOLAK - 979.458.6432
Fax	+1 512-732-0232	IT Services	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	371A
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	DIR-TSO-4092	College Station, TX 77840-7896	
Contract Number - Line	<i>no value</i>	United States	
Quote number	20643679	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

**\*\* REFERENCE QUOTE 20643679 AND REFERENCE # EES ENROLLMENT #90756861 FOR DETAILED SPECIFICATIONS OF ALL LINE ITEMS.**

COMMUNICATE LICENSES WITH A&M SYSTEM CONTACTS TERRY TATUM, P: 979.458.6448, E: TTATUM@TAMUS.EDU AND BRIAN SODOLAK, P: 979.458.6432, E: BSODOLAK@TAMUS.EDU.

**\*\* REFERENCE PO NO. ON ALL INVOICES. MAKE CERTAIN INVOICE IS REFERENCED CORRECTLY & SENT TO THE EMAIL ADDRESS NOTED IN THE BILL TO SECTION OF THIS PO.**

Attachments for supplier

SHI Quote-2064367...

TAMUS PO Standard...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 13	Microsoft - Part#: AAD-38400 - Microsoft 365 AS - Subscription license - 1 user - hosted - academic, volume - All Languages	.	EA	48.00 USD	438 EA	21,024.00 USD
2 of 13	Microsoft - Part#: AAD-38405 - M365 EDU AS Unified ShrdSvr ALNG SubsVL MVL PerUsr STUUseBnft	.	EA	0.00 USD	100 EA	0.00 USD
3 of 13	Microsoft - Part#: H30-00237 - PrjctPro ALNG LicSAPk MVL w1 Prjct SvrCAL	.	EA	5.40 USD	166 EA	896.40 USD
4 of 13	Microsoft - Part#: 359-00765 - SQLCAL ALNG LicSAPk MVL DvcCAL	.	EA	5.90 USD	73 EA	430.70 USD
5 of 13	Microsoft - Part#: 7JQ-00341 - SQLSvrEntCore ALNG LicSAPk MVL 2Lic CoreLic	.	EA	1,134.70 USD	18 EA	20,424.60 USD
6 of 13	Microsoft - Part#: 228-04437 - SQLSvrStd ALNG LicSAPk MVL	.	EA	74.10 USD	12 EA	889.20 USD
7 of 13	Microsoft - Part#: 7NQ-00302 - SQLSvrStdCore ALNG LicSAPk MVL 2Lic CoreLic	.	EA	295.80 USD	16 EA	4,732.80 USD
8 of 13	Microsoft - Part#: D87-01057 - VisioPro ALNG LicSAPk MVL	.	EA	4.80 USD	259 EA	1,243.20 USD
9 of 13	Microsoft - Part#: 77D-00110 - VSProSubMSDN ALNG LicSAPk MVL	.	EA	54.70 USD	56 EA	3,063.20 USD
10 of 13	Microsoft - Part#: 6VC-01251 - WinRmtDsktpSrvcsCAL ALNG LicSAPk MVL DvcCAL	.	EA	5.90 USD	438 EA	2,584.20 USD
11 of 13	Microsoft - Part#: 9EM-00562 - WinSvrSTDCore ALNG LicSAPk MVL 2Lic CoreLic	.	EA	5.50 USD	24 EA	132.00 USD
12 of 13	Microsoft - Part#: 9GS-00495 - Microsoft Core Infrastructure Server Suite Datacenter - License & software assurance - 2 cores - Enterprise - Win - All Languages	.	EA	60.10 USD	370 EA	22,237.00 USD
13 of 13	Microsoft - Part#: 9EA-00039 - WinSvrDCCore ALNG LicSAPk MVL 2Lic CoreLic	.	EA	38.10 USD	280 EA	10,668.00 USD
Total					<b>88,325.30 USD</b>	

**Billing Information**

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. Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University System  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to systemvouchers@tamus.edu  
 301 Tarrow RM 345  
 College Station, TX 77840  
 United States