



**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>Jul 26, 2019</b>	<b>AB0468032</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> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>pma - Allison, Patty</td> <td>pallison@tamus.edu</td> <td>979.458.6088</td> </tr> </tbody> </table>			Buyer	Buyer Email	Buyer Phone Number	pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Buyer	Buyer Email	Buyer Phone Number						
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	PO BOX 847434 DALLAS, TX 752847434 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-870-6079	Attn:	SHENAN STANLEY
Fax	+1 512-732-0232	Security Operations Ctr	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	7TH FLOOR
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	DIR-TSO-3984	College Station, TX 77840	
Contract Number - Line	no value	United States	
Quote number	17486390	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

This purchase is per the DIR Contract DIR-TSO-3984.

Reference attached SHI quote 17486390, dated 7/25/2019.

End User Contact:

Shenan Stanley  
 Email: shenans@tamus.edu  
 Phone: (979) 862-1729

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-1748639...
- 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 1	VMware Consulting and Training Credits - pre-purchasing training funds unit - 1 year - Part # SVC-CR-20 per attached quote 17486390.	.	EA	77.00 USD	1,285 EA	98,945.00 USD
<b>Total</b>						<b>98,945.00 USD</b>

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@tamus.edu. Invoice must include the PO/Reference number shown above.	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