



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.
Sep 25, 2020	AB0567857	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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
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	Delivery Address	
Address	1301 S MOPAC EXPRESSWAY #375 AUSTIN, 78746 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-870-6079	Attn:	SHENAN STANLEY
Fax	+1 512-732-0232	Research Security Office	
FOB / FREIGHT	Destination	Houston Bldg	
Pre-Pay & Add	No	Suite	
Payment Terms	0, Net 30	200 Discovery Dr	
Contract Number - Header	DIR-TSO-3984	4254 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number	19391045	United States	
		Delivery Information	
		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 quote 19391045 dated 09/09/2020 for details and specifications of all items.

Communicate delivery and services with TAMU Research Security Office Contact
Shenan Stanley, Ph: 979-255-5140, Email: shenans@tamus.edu

Include 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-1939104...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	09/04/2020-09/13/2021 - TECHNICAL SUPPORT FOR MCAFEE ENTERPRISE LOG MANAGER VM INSTANCE UNIT (4 CORES ADD-ON)	.	EA	3,084.67 USD	1 EA	3,084.67 USD
2 of 9	MCAFEE BUSINESS SOFTWARE SUPPORT - TECHNICAL - FOR MCAFEE ENTERPRISE LOG MANAGER - VM INSTANCE UNIT (4 CORES ADD-ON) - GHE - ASSOCIATE - PHONE CONSULTING 1 YEAR - 24X7	.	EA	3,084.67 USD	1 EA	3,084.67 USD
3 of 9	MCAFEE BUSINESS SOFTWARE SUPPORT - TECHNICAL SUPPORT - FOR MCAFEE ENTERPRISE LOG MANAGER - VM INSTANCE UNIT (8 CORES) - GHE - ASSOCIATE - PHONE CONSULTING - 1 YEAR - 24X7	.	EA	4,933.91 USD	1 EA	4,933.91 USD
4 of 9	MCAFEE GOLD BUSINESS SUPPORT - TECHNICAL SUPPORT - FOR MCAFEE COMPLETE DATA PROTECTION ADVANCED - 1 NODE OR 1 VDI SERVER/CLIENTS - GHE - PROTECT PLUS, ASSOCIATE - LEVEL C (51-100) - PHONE CONSULTING - 1 YEAR - 24X7	.	EA	17.61 USD	75 EA	1,320.75 USD
5 of 9	MCAFEE SECURE SCHOOLS ENDPOINT PROTECTION ADVANCED - SUBSCRIPTION LICENSE (1 YEAR) + 1 YEAR BUSINESS SOFTWARE SUPPORT - VOLUME, GHE - LEVEL A (5-25)	.	EA	11.52 USD	75 EA	864.00 USD
6 of 9	MCAFEE BUSINESS SOFTWARE SUPPORT - TECHNICAL SUPPORT - FOR MCAFEE ENTERPRISE SECURITY MANAGER - VM INSTANCE UNIT (8 CORES) - GHE - ASSOCIATE - PHONE CONSULTING - 1 YEAR - 24X7	.	EA	5,323.43 USD	1 EA	5,323.43 USD
7 of 9	MCAFEE BUSINESS SOFTWARE SUPPORT - TECHNICAL SUPPORT - FOR MCAFEE ADVANCED CORRELATION ENGINE - VM INSTANCE UNIT (8 CORES) - GHE - ASSOCIATE - PHONE CONSULTING - 1 YEAR - 24X7	.	EA	2,433.16 USD	1 EA	2,433.16 USD
8 of 9	MCAFEE BUSINESS SOFTWARE SUPPORT - TECHNICAL SUPPORT - FOR MCAFEE ENTERPRISE LOG SEARCH - VM INSTANCE UNIT (8 CORES) - GHE - ASSOCIATE - PHONE CONSULTING - 1 YEAR - 24X7	.	EA	2,585.28 USD	1 EA	2,585.28 USD
9 of 9	MCAFEE BUSINESS SOFTWARE SUPPORT - TECHNICAL SUPPORT - FOR MCAFEE EVENT RECEIVER - VM INSTANCE UNIT (8 CORES) - GHE - ASSOCAITE - PHONE CONSULTING - 1 YEAR - 24X7	.	EA	1,520.44 USD	1 EA	1,520.44 USD
Total					25,150.31 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>