Revised Purchase Order

THE TEXAS A&M UNIVERSITY SYSTEM

Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 2, 2021	**AB0631894**	**1**	**Aug 7, 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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088

Customer Contact:

Name:	Lona Reynolds
Email:	LONA-REYNOLDS@TAMUS.EDU
Phone:	+1 979-458-6095

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.

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

Supplier Name	SHI GOVERNMENT SOLUTIONS INC
Address	1301 S MOPAC EXPRESSWAY #375 AUSTIN, 78746 United States
Phone	+1 800-870-6079
Fax	+1 512-732-0232
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	DIR Contract DIR-TSO-3984
Contract Number - Line	*no value*
Quote number	20631770

Delivery Information

Delivery Address

TAMUS Member:	01-Texas A&M System Offices (01)
Attn:	Brian Long - 979-317-1010
RELLIS Operations & Administration	
Bldg #8081	
Suite	100
1484 Ave A	
Bryan, TX 77807	
United States	

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items shall reference attached quote 20631770 and is per the DIR Contract DIR-TSO-3984.

Communicate delivery of licenses with RELLIS Director of IT Brian Long, Ph: 979-317-1010, Email: blong@rellis.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-2063177...

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 2	PRIVILEGED REMOTE ACCESS - REMOTE ONLY - TIER 1 BEYONDTRUST SOFTWARE	.	EA	2,942.93 USD	1 EA	2,942.93 USD
2 of 2	PRIVILEGED REMOTE ACCESS PER ASSET CLOUD BEYONDTRUST SOFTWARE	.	EA	131.14 USD	100 EA	13,114.00 USD
				Total		**16,056.93 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 vendorhelp@tamu.edu.	Texas A&M University System
	Do Not Mail Invoices
	Email invoices to systemvouchers@tamus.edu
	301 Tarrow RM 345
	College Station, TX 77840
Invoice must include the PO/Reference number shown above.	United States