



## 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.
Aug 4, 2021	AB0640693	0
<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	3828 PECANA TRAIL AUSTIN, Texas 78749 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-527-6389	Attn:	ANDREW - SYCO SERVER
FOB / FREIGHT	Destination	IT Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	371A
Contract Number - Header	TIPS #200105	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840-7896	
Quote number	20720229	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
<b>Shipping Instructions</b>	
Note to Supplier	REFERENCED QUOTE #20720229 DATED 07/09/2021 FOR DETAILED SPECIFICATIONS OF ALL LINE ITEMS.  Communicate delivery with TAMU System IT contact Andrew Fulton, E: AFulton@tamus.edu, P: 979-458-6431.  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 Studio Networ...	
TAMUS PO Standard...	
<b>PO Clauses</b>	
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 14	EVO 16 BAY BASE 16x8TB - 2X10GBE COPPER; EVO BASE SYSTEM: 3U, 64BIT NETWORK SOLUTIONS - PART#: 16B128TB-2X10C	.	EA	35,580.84 USD	1 EA	35,580.84 USD

2 of 14	EVO EXPANSION CHASSIS 16X8T; EVO EXPANSION CHASSIS: 3U, 16 SATA BAY, NETWORK SOLUTIONS - PART #16EXP128TB	.	EA	37,161.86 USD	1 EA	37,161.86 USD
3 of 14	EVO ETHERNET EXPANSION: 2 X 10G COPPER ETHERNET (ISCSI/NAS) PORTS, NETWORK SOLUTIONS - PART#: ETH-2X10G-C	.	EA	2,324.65 USD	2 EA	4,649.30 USD
4 of 14	PHONE INSTALL; PHONE INSTALLATION/CONFIGURATION SERVICE - NETWORK SOLUTIONS - PART#: SVC200-INSTALL-PH	.	EA	988.37 USD	1 EA	988.37 USD
5 of 14	ONE TIME UP TO 4 HOUR REMOTE/ PHONE ASSISTED SHAREBROWSER NETWORK SOLUTIONS - PART# SVC205: HOURLY TRAINING REMOTE	.	EA	988.37 USD	1 EA	988.37 USD
6 of 14	24X7 EMERGENCY SUPPORT HOTLINE ACCESS FOR CRITICAL SERVICE - PHONE/EMAIL. NETWORK SOLUTIONS - PART# SVC926P-16B	.	EA	5,581.40 USD	1 EA	5,581.40 USD
7 of 14	Q:COMPLETE PREMIUM SUPPORT 16 BAY EXPANSION - ANNUAL WITH 5 YEARS OF NETWORK SOLUTIONS - PART#: SVC926P - 16EXP	.	EA	1,069.77 USD	1 EA	1,069.77 USD
8 of 14	EVO NEARLINE - 16X8T; EVO NEARLINE SYSTEM: 3U, 64BIT MULTI-CORE CPU, 16 NETWORK SOLUTIONS - PART# 16BNL 128 TB	.	EA	17,237.30 USD	1 EA	17,237.30 USD
9 of 14	EVO EXPANSION CHASSIS: 3U, 16 SATA AY, 128.0 TB RAW (16 X8TB SATA) NETWORK SOLUTIONS PART#16BNLEXP128TB	.	EA	24,651.16 USD	2 EA	49,302.32 USD
10 of 14	EVO ETHERNET EXPANSION: 2 X 10GB COPPER ETHERNET (ISCSI/NAS) PORTS, NETWORK SOLUTIONS - PART# ETH-2X10G-C	.	EA	2,324.65 USD	1 EA	2,324.65 USD
11 of 14	PHONE INSTALL; PHONE INSTALLATION/CONFIGURATION SERVICE - NETWORK SOLUTIONS - PART# SVC200-INSTALL-PH	.	EA	988.37 USD	1 EA	988.37 USD
12 of 14	ONE TIME UP TO 4 HOUR REMOTE / PHONE ASSISTED SHAREROWSER NETWORK SOLUTIONS - PART# SVC205: HOURLY TRAINING REMOTE	.	EA	988.37 USD	1 EA	988.37 USD
13 of 14	Q:COMPLETE PREMIUM SUPPORT 16 BAY NEARLINE - ANNUAL WITH 5 YEARS OF NETWORK SOLUTIONS - PART# SVC926P-16BNL	.	EA	2,325.58 USD	1 EA	2,325.58 USD
14 of 14	Q:COMPLETE PREMIUM SUPPORT 16 BAY EXPANSION - ANNUAL WITH 5 YEARS OF NETWORK SOLUTIONS - PART# SVC926P-16BEXP	.	EA	1,069.77 USD	1 EA	1,069.77 USD
Total						<b>160,256.27 USD</b>

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. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System  ***Do Not Mail Invoices***  Email invoices to systemvouchers@tamus.edu  301 Tarrow RM 345  College Station, TX 77840  United States</p>