



### Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

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

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Oct 20, 2021</b>	<b>AB0662418</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:	Lori Hayes	
Email:	LHAYES@TAMUS.EDU	
Phone:	+1 979-862-6100	

### 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:	26-Texas A&M System Shared Service Center (26)
Phone	+1 800-870-6079	Attn:	Lori Hayes
Fax	+1 512-732-0232	TAMUS HCM Project	
FOB / FREIGHT	Destination	Suite	104
Pre-Pay & Add	No	700 E University Dr	
Payment Terms	0, Net 30	College Station, TX 77840	
Contract Number - Header	DIR-TSO-4092	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	20819878	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Per DIR Contract DIR-TSO-4092.

Communicate all license needs with TAMU System, Director of Statewide Cybersecurity Services, Rick Edwards, Ph:

979-234-0030, ext. 840, Email: redwards@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-2081987...

TAMUS PO Standard...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: College Station - EES 82260963	.	EA	25.50 USD	15,535 EA	396,142.50 USD
2 of 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: Prairie View - EES 57217483	.	EA	25.50 USD	2,000 EA	51,000.00 USD
3 of 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 11/1/2021 – 10/31/2022; Note: Commerce - EES 79877216	.	EA	25.50 USD	1,655 EA	42,202.50 USD
4 of 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: Tarleton - EES 62267350	.	EA	25.50 USD	1,900 EA	48,450.00 USD
5 of 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: Kingsville - EES 56778412	.	EA	25.50 USD	1,294 EA	32,997.00 USD
6 of 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: Central Texas - EES 65911181	.	EA	25.50 USD	560 EA	14,280.00 USD

7 of 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: Corpus Christi - EES 88502491	.	EA	25.50 USD	2,100 EA	53,550.00 USD
8 of 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: Texarkana - EES 75956675	.	EA	25.50 USD	379 EA	9,664.50 USD
9 of 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: Galveston - EES 61594029	.	EA	25.50 USD	489 EA	12,469.50 USD
10 of 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: Qatar - EES 71804552	.	EA	25.50 USD	700 EA	17,850.00 USD
11 of 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: West Texas - EES 87659469	.	EA	25.50 USD	1,137 EA	28,993.50 USD
12 of 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: TTI - EES 63817355	.	EA	25.50 USD	675 EA	17,212.50 USD
13 of 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: Engineering Extension - EES 65670516	.	EA	25.50 USD	495 EA	12,622.50 USD
14 of 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: Texas Forest Service - EES 89835782	.	EA	25.50 USD	550 EA	14,025.00 USD
15 of 21	Microsoft 365 A5 - Subscription license - 1 user - hosted - academic, volume - ALNG; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR- TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: System Office - EES 90756861	.	EA	25.50 USD	438 EA	11,169.00 USD

16 of 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: TDEM - EES 80922342	.	EA	25.50 USD	500 EA	12,750.00 USD
17 of 21	Microsoft 365 A5 - Subscription license - 1 user - hosted - academic, volume - ALNG; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR- TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: Athletics - EES 9185160	.	EA	25.50 USD	335 EA	8,542.50 USD
18 of 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: RELLIS - EES 9146965	.	EA	25.50 USD	70 EA	1,785.00 USD
19 of 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: International - EES 91466813	.	EA	25.50 USD	1,350 EA	34,425.00 USD
20 of 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: San Antonio - EES 55607485	.	EA	25.50 USD	2,000 EA	51,000.00 USD
21 of 21	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr; Microsoft - Part#: AAD-38400; Contract Name: Microsoft Software VAR; Contract #: DIR-TSO-4092; Coverage Term: 9/1/2021 – 8/31/2022; Note: AgriLife - EES 46703803	.	EA	25.50 USD	4,000 EA	102,000.00 USD
				Total	<b>973,131.00 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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center-Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>