



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Apr 26, 2022</b>	<b>AB0708706</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	

**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.

**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:	Dominic Dertatevasion - 979-234-0030
Fax	+1 512-732-0232	Security Operations Center	
FOB / FREIGHT	Destination	1429 Bryan Road	
Pre-Pay & Add	No	Bryan, TX 77807	
Payment Terms	0, Net 30	United States	
Contract Number - Header	DIR-TSO-4092	<b>Delivery Information</b>	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number	21307022	Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier	NOTE TO VENDOR -- PLEASE SEND INVOICES ONLY TO THE ADDRESS IN BILL TO SECTION OF THIS PURCHASE ORDER - NO WHERE ELSE.  THE ATTACHED PRICE LIST SHALL BE UTILIZED TO VERIFY UNIT USAGE RATES FOR MICROSOFT SERVICE IN AZURE.  The A&M System SOC contact is: Dominic Dertatevasion, Ph: 979-234-0030, Email: DominicD@tamus.edu.		
Attachments for supplier	21307022.pdf TAMUS PO Standard... pricelist.csv		
<b>PO Clauses</b>			
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 1	Microsoft Windows Azure Subscription - Azure prepayment - Part#: 6QK-00001 Contract Name: Microsoft Software VAR Coverage Term: Jan-01-2022 – Dec-31-2022	.	LO	31,958.76 USD	1 LO	31,958.76 USD		
<table border="0"> <tr> <td style="width: 20%;">External Note</td> <td>receiving to be done as a cost receipt since each monthly invoice will be a variable dollar amount based on actual service usage</td> </tr> </table>							External Note	receiving to be done as a cost receipt since each monthly invoice will be a variable dollar amount based on actual service usage
External Note	receiving to be done as a cost receipt since each monthly invoice will be a variable dollar amount based on actual service usage							
Total					<b>31,958.76 USD</b>			

Billing Information
<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>

Billing Address
<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>