

## Revised Purchase Order



<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 11, 2022</b>	<b>AB0737562</b>	<b>1</b>	<b>Aug 11, 2022</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:		Frances Miller	
Email:		FMILLER@TAMUS.EDU	
Phone:		+1 979-458-6301	

### 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 Address: 1301 S MOPAC EXPRESSWAY #375 AUSTIN, Texas 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: TIPS Contract 200105 Contract Number - Line: <i>no value</i> Quote number: 22352425	<b>Delivery Address</b> TAMUS Member: 26-Texas A&M System Shared Service Center (26) Attn: Frances Miller - 979-458-6301 / Rick Nace - 979-458-3542 IT Services Moore/Connally Bldg Room: 304 301 Tarrow St College Station, TX 77840-7896 United States <b>Delivery Information</b> Required Delivery Date Ship Via: Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier: Per TIPS Contract # 200105.

Communicate all license needs with A&M System IT contact Rick Nace, Ph: 979-458-7380, Email: r-nace@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

- TAMUS PO Standard...
- SHI Quote-2235242...

**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 1	SQL Toolbelt Essentials Subscription (SKU-134) - Red Gate Software - Part#: NPN - Coverage Term: Aug-04-2022 – Sep-27-2023. One lot price is for 20 licenses.	-	EA	24,150.00 USD	1 EA	24,150.00 USD
<b>Total</b>						<b>24,150.00 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>