



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.
Feb 16, 2023	AB0787379	0
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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
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	Delivery Address	
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	<i>no value</i>	College Station, TX 77840-7896	
Quote number	22940871	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REFERENCED QUOTE #22940871 DATED 01/10/2023 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 Quote-2294087...

167666760 TAMUS P...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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 3	COMPLETE Standard Support 16 Bay EVO - AnnualJB&A Distribution - Part#: SVC934S-16BContract Name: TIPS - Technology Solutions, Products and ServicesContract #: 200105	.	EA	2,100.00 USD	4 EA	8,400.00 USD
2 of 3	COMPLETE Standard Support 16 Bay Expansion - AnnualJB&A Distribution - Part#: SVC934S-16BEXPContract Name: TIPS - Technology Solutions, Products and ServicesContract #: 200105	.	EA	1,300.00 USD	4 EA	5,200.00 USD
3 of 3	COMPLETE Standard Support 16 Bay Nearline - AnnualJB&A Distribution - Part#: SVC934S-16BNLContract Name: TIPS - Technology Solutions, Products and ServicesContract #: 200105	.	EA	1,600.00 USD	4 EA	6,400.00 USD
Total						20,000.00 USD

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>Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>