



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 27, 2023	AB0824717	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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
Customer Contact:		
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	Delivery Address	
Address	1301 S MOPAC EXPRESSWAY #375 AUSTIN, Texas 78746 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 800-870-6079	Attn:	David Gutierrez
Fax	+1 512-732-0232	IT Services	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	304
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	DIR-TSO-4317	College Station, TX 77840-7896	
Contract Number - Line	<i>no value</i>	United States	
Quote number	23542787	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Award and pricing per DIR contract #DIR-TSO-4317. Refer to Exhibit A - Terms and Conditions attached.

A&M System Contact:
David Gutierrez
davidgutierrez@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-2354278...
- Exhibit A - Stand...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	Client-Architect Named User/ Perpetual, MicroStrategy-Part # 89100, Contract Name: Software/ Services, Contract #: DIR-TSO-4317	-	EA	2,107.37 USD	10 EA	21,073.70 USD
2 of 9	Client-Hyper-Web CPU/Perpetual, MicroStrategy-Part# 86205, Contract Name: Software/ Services, Contract #: DIR-TSO-4317	-	EA	17,468.95 USD	4 EA	69,875.80 USD
3 of 9	Client - Application - Office CPU/ Perpetual, MicroStrategy-Part # 89410, Contract Name: Software/Services, Contract #: DIR-TSO-4317	-	EA	4,214.73 USD	1 EA	4,214.73 USD
4 of 9	Power User CPU/ Perpetual, MicroStrategy-Part # 89842, Contract Name: Software/ Services, Contract #: DIR-TSO-4317	-	EA	168,589.17 USD	6 EA	1,011,535.02 USD
5 of 9	Education Pass-Architect Named User/Annual, MicroStrategy-Part # 89705, Contract Name: Software/ Services, Contract # DIR-TSO-4317	-	EA	3,881.99 USD	4 EA	15,527.96 USD
6 of 9	Education Pass-Analyst Named User/Annual, MicroStrategy-Part # 89700, Contract Name: Software/Services, Contract #: DIR-TSO-4317	-	EA	388.20 USD	6 EA	2,329.20 USD
7 of 9	Consultant, MicroStrategy-Part #: 51182, Contract Name: Software/Services, Contract #: DIR-TSO-4317	-	EA	285.93 USD	200 EA	57,186.00 USD
8 of 9	Consultant (GDC), MicroStrategy-Part#: 50186, Contract Name-Software/ Services, Contract #: DIR-TSO-4317	-	EA	95.31 USD	1,800 EA	171,558.00 USD
9 of 9	Standard Support DSI/Annual, MicroStrategy-Part #: 30089, Contract Name-Software/ Services, Contract #: DIR-TSO-4317	-	EA	221,342.05 USD	1 EA	221,342.05 USD
Total						1,574,642.46 USD

Billing Information

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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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