



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.
Sep 8, 2023	AB0845593	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:	Jessica Dees	
Email:	JDEES@RELLIS.TAMUS.EDU	
Phone:		

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:	Dan Basile/Sarah Goodrich
Fax	+1 512-732-0232	RELLIS Operations & Administration	
FOB / FREIGHT	Destination	Bldg #8081	
Pre-Pay & Add	No	Suite	
Payment Terms	0, Net 30	1484 Ave A	
Contract Number - Header	Tips Contract #230105	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote dated 07/25/2023.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

System Contact:
 Dan Basile
 Phone: 9798450325
 Email: basile@tamus.edu

Attachments for supplier

SHI - Tenable SC ...
 175056022 TAMUS P...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Tenable.sc+ Educational Pricing Program Includes scanners, 1GB NNM, Must matchT.sc license count if upgrading - Annual Subscription.Tenable - Part#: TSCCV-EDUContract Name: TIPS - Technology Solutions, Products and ServicesContract #: 230105Coverage	TSCCV-EDU	EA	22,216.47 USD	1 EA	22,216.47 USD
Total					22,216.47 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>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>