

# **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.			
Jan 25, 2024	AB0883598	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	<b>Buyer Phone Number</b>			
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107			
Customer Contact:					
Name:	e: Dysheka Oaks				
Email:	MOAKS@CYBER.TAMUS.EDU				
Phone:	e: +1 979-317-5357				

## **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.

Sup	plier Information	<b>Delivery Information</b>			
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:	Nick McLarty		
Fax	+1 512-732-0232	Security Operations Ctr			
FOB / FREIGHT	Destination	Moore/Connally Bldg			
Pre-Pay & Add	No	Room	304		
Payment Terms	0, Net 30	301 Tarrow St			
Contract Number - Header TIPS 230105		College Station, TX 77840 United States			
Contract Number - Line	no value	<b>Delivery Information</b>			
Quote number		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

## **Notes to Supplier**

Office: 979-234-0030

#### Shipping Instructions

Note to Supplier

Per the attached quote dated 01/22/2024.

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

Coordinate services with the following Contact: Nick McLarty | Deputy Chief Information Security Officer Email: nmclarty@cyber.tamus.edu

Attachments for supplier

SHI Quote-2440195... 181779174 TAMUS P...

**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 3	Guided Onboarding - IT & Security Risk Management OneTrust - Part#: NPN Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105		EA	10,013.89 USD	1 EA	10,013.89 USD
2 of 3	GRC - IT & Security Risk Management - Enterprise Edition - CloudLicense OneTrust - Part#: NPN Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 Coverage Term: 1/31/2024 – 1/30/2025		EA	82,972.22 USD	1 EA	82,972.22 USD
3 of 3	Success Package - Essential OneTrust - Part#: NPN Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 Coverage Term: 1/31/2024 – 1/30/2025		EA	0.00 USD	1 EA	0.00 USD
		1		Total	92,9	86.11 USD

Billing Information	Billing Address
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.	TAMUS Shared Service Center- Accounts Payable  ***Do Not Mail Invoices***  Email invoices to systemvouchers@tamus.edu  301 Tarrow RM 345  College Station, TX 77840
Invoice must include the PO/Reference number shown above.	United States