



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 14, 2024	AB0917802	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:	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/ Frances Miller
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	TIPS Contract #: 230105	College Station, TX 77840-7896	
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	Award and pricing per TIPS Contract #: 230105
	Per the attached quote dated 02/15/2024.
	This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A).
	A&M System Contact: David Gutierrez davidgutierrez@tamus.edu
Attachments for supplier	
	SHI Quote-2450538...
	184994650 Exhibit...

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 3	Education Pass - Architect, MicroStrategy-Part # 89705, Contract Name: TIPS - Technology Solutions, Products and Services, Contract # 230105, Coverage Term: 06/30/2024 - 06/29/2025, One Year Renewal	-	EA	4,124.72 USD	4 EA	16,498.88 USD
2 of 3	Education Pass - Analyst, MicroStrategy - Part #89700, Contract: TIPS-Technology Solutions, Products and Services, Contract # 230105, Coverage Term: 06/30/2024-06/29/2025, One Year Renewal	-	EA	412.47 USD	6 EA	2,474.82 USD
3 of 3	Standard Support, MicroStrategy-Part #30078, Contract Name: TIPS - Technology Solutions, Products and Services, Contract # 230105, Coverage Term: 06/30/2024-06/29/2025, One Year Renewal	-	EA	246,940.73 USD	1 EA	246,940.73 USD
Total					265,914.43 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@tamus.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345 College Station, TX 77840 United States</p>