



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>May 24, 2024</b>	<b>AB0921038</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	Jessica Dees	
Email:	JDEES@RELLIS.TAMUS.EDU	
Phone:	+1 979-317-1019	

**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	<b>Delivery Address</b>	
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:	Brian Long/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 #200105	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Per TIPS Contract 200105 and attached quote dated 04/26/2024.

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

Coordinate services with the following Contact:  
 Brian Long | Director, Information Technology  
 Email: blong@rellis.tamus.edu  
 Office: 979-845-0325

Attachments for supplier

- Pending PO - SHI ...
- TAMUS Standard PO...

**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 1	BeyondTrust Software - Part#: PRAA-CLOUD - RELLIS NAAS - FY24 Remote Access Licenses - Coverage Term: 7/1/2024 – 6/30/2025 - per quote 24788502	.	EA	34,620.00 USD	1 EA	34,620.00 USD
Total					<b>34,620.00 USD</b>	

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>RELLIS Finance - Accounts Payable ***Do Not Mail Invoices*** Email invoices to RELLIS-AP@rellis.tamus.edu 1484 Ave A 3478 TAMU Bryan, TX 77807 United States</p>