

## Revised Purchase Order



<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 7, 2024</b>	<b>AB0924863</b>	<b>2</b>	<b>Aug 18, 2024</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>	
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947	
<b>Customer Contact:</b>			
Name:		Dysheka Oaks	
Email:		MOAKS@CYBER.TAMUS.EDU	
Phone:		+1 979-317-5357	

### 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:	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	230105	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number	24916355	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Per the attached quote dated 05/30/2024.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A). Pricing and award is based on the referenced TIPS cooperative contract referenced on the quote.

System Contact:  
Michael Esparza  
Email: mesparza@cyber.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-2491635...

**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 4	Kasm Workspaces Cloud Enterprise Concurrent Session Kasm Technologies Inc - Part#: W-C-CLOUD-A Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	.	EA	600.00 USD	35 EA	21,000.00 USD
2 of 4	Kasm Standard SupportKasm Technologies Inc - Part#: K-S-STAN Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	.	EA	120.00 USD	35 EA	4,200.00 USD
3 of 4	Kasm Professional ServicesKasm Technologies Inc - Part#: K-S-PRO Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	.	EA	150.00 USD	4 EA	600.00 USD
4 of 4	Kasm Enterprise Professional Services Kasm Technologies Inc -Part#: K-S-ENT Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	.	EA	200.00 USD	12 EA	2,400.00 USD
Total					<b>28,200.00 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>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>