



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 31, 2024	AB0940896	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
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947
Customer Contact:		
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	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	230105	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number	25072509	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Award and pricing based on the TIPS contracted referenced in the attached quote. Refer to the attached Exhibit A for terms and conditions which apply to this purchase order.

A&M System point of contact:
Nick McLarty, nmclarty@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-2507250...

Exhibit A - TAMUS...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Continuous Annual License Black Kite - Part#: NS-US-SC2-C Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 Coverage Term: Sep-28-2024 – Sep-28-2025 Note: Software, ESD	.	EA	247.55 USD	300 EA	74,265.00 USD
2 of 2	Annual Support & Maintenance Black Kite - Part#: 3SUPPMA Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 Coverage Term: Sep-28-2024 – Sep-28-2025 Note: Software, ESD	.	EA	0.00 USD	1 EA	0.00 USD
Total						74,265.00 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>