

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 15, 2024	AB0945591	1	Aug 28, 2024
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:	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	3828 PECANA TRAIL AUSTIN, Texas 78749 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
FOB / FREIGHT	Destination	Attn:	Rick Nace / Frances Miller
Pre-Pay & Add	No	IT Services	
Payment Terms	0, Net 30	Moore/Connally Bldg	
Contract Number - Header	230105	Room	304
Contract Number - Line	<i>no value</i>	301 Tarrow St	
Quote number	24899638	College Station, TX 77840-7896	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

**This is a revised purchase order as of 8/28/2024 to include line 7 for \$26,023.64.

Per the attached quote dated 5/24/2024.

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

System Contact:
 Rick Nace
 Phone: 979-458-7380
 Email: r-nace@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-2489963...
- Exhibit A - TAMUS...
- SHI Quote-2524051...

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 7	SQL Backup Professional Subscription, Red Gate Software - Part # SKU-48, Contract Name: TIPS - Technology Solutions, Products and Services, Contract # 230105, Coverage Term: 09/28/2024-09/27/2025, Software, ESD / 8 users	.	LO	2,146.96 USD	1 LO	2,146.96 USD
2 of 7	SQL Compare Subscription, Red Gate Software - Part # SKU-18, Contract Name: TIPS - Technology Solutions, Products and Services, Contract # 230105, Coverage Term: 09/28/24-09/27/25, Software, ESD / 1 user	.	LO	186.49 USD	1 LO	186.49 USD
3 of 7	SQL Prompt Professional Subscription, Red Gate Software - Part # SKU-72, Contract Name: TIPS - Technology Solutions, Products and Services, Contract # 230105, Coverage Term: 09/28/24-09/27/25, Software, ESD / 5 users	.	LO	552.13 USD	1 LO	552.13 USD
4 of 7	SQL Source Control Subscription, Red Gate Software - Part # SKU-92, Contract Name: TIPS - Technology Solutions, Products and Services, Contract # 230105, Coverage Term: 09/28/24-09/27/25, Software, ESD / 1 user	.	LO	163.24 USD	1 LO	163.24 USD
5 of 7	SQL Toolbelt Essentials Subscription, Red Gate Software - Part # SKU-134, Contract Name: TIPS - Technology Solutions, Products and Services, Contract #: 230105, Coverage Term: 09/28/24-09/27/25, Software, ESD / 20 users	.	LO	11,486.81 USD	1 LO	11,486.81 USD
6 of 7	SQL Toolbelt Subscription, Red Gate Software, Part # SKU-64, Contract Name: TIPS - Technology Solutions, Products and Services, Contract # 230105, Coverage Term: 09/28/24-09/27/25, Software, ESD / 1 user	.	LO	1,108.02 USD	1 LO	1,108.02 USD
7 of 7	SQL Toolbelt Essentials Subscription, Red Gate Software - Part#: SKU-134, Contract Name: TIPS - Technology Solutions, Products and Services, Contract #: 230105, Coverage Term: 8/28/2024 - 8/28/2025, Note: 20 users	.	LO	26,023.64 USD	1 LO	26,023.64 USD
Total						41,667.29 USD

Billing Information	Billing Address
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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.

Invoice must include the PO/Reference number shown above.

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