

## **Revised Purchase Order**



### **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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Mar 25, 2025</b>	<b>AB1011224</b>	<b>1</b>	<b>Mar 25, 2025</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:	Frances Miller		
Email:	FMILLER@TAMUS.EDU		
Phone:	+1 979-458-6301		

### **Order acceptance instructions:**

**For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
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:	Marc Moore/ 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	230105	1124 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number	25947681	United States	
		<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 3/12/2025.

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:  
Scott Johns  
Phone: 979-845-4234  
Email: scott-johns@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-2594768...

Exhibit A - TAMUS...

**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	Progress DevCraft UI Developer License, Contract # 230105, Coverage Term: 03/06/2025-03/05/2026	-	EA	1,510.40 USD	5 EA	7,552.00 USD
2 of 4	Early Renewal for Progress DevCraft UI Developer License, Contract # 230105, Coverage Term: 03/06/2025-09/24/2026	-	EA	419.74 USD	5 EA	2,098.70 USD
3 of 4	Progress DevCraft UI Subscription Developer License, Contract # 230105, Coverage Term: 03/06/2025-09/24/2026	-	EA	1,157.74 USD	5 EA	5,788.70 USD
4 of 4	Renewal for DevCraft UI Enterprise Subscription, Contract # 230105, Coverage Term: 03/06/2025-09/24/2026	-	EA	621.70 USD	5 EA	3,108.50 USD
Total						<b>18,547.90 USD</b>

**Billing Information**

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.

**Billing Address**

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