



| Purchase Order | | |
|---|-----------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Mar 31, 2020 | AB0530550 | 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 |
| jrz - Zimmermann, Jeff | jzimmermann@tamus.edu | 979.458.6410 |
| Customer Contact: | | |
| Name: | Linda West-Stevermer | |
| Email: | LSTEVMER@TAMUS.EDU | |
| Phone: | | |

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 | 290 DAVIDSON AVE SOMERSET, NJ 08873 US | TAMUS Member: | 26-Texas A&M System Shared Service Center (26) |
| Phone | +1 800-527-6389 | Attn: | Linda Stevermer |
| FOB / FREIGHT | Destination | Business Computing Services | |
| Pre-Pay & Add | No | Moore/Connally Bldg | |
| Payment Terms | 0, Net 30 | Room | 304 |
| Contract Number - Header | DIR-TSO-4291 | 301 Tarrow St | |
| Contract Number - Line | <i>no value</i> | College Station, TX 77840-7896 | |
| Quote number | 18429941 | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase shall reference the terms of the DIR contract, DIR-TSO-4291.

TAMUS contact: Terry Tatum, ttatum@tamus.edu, 979-458-6448

BMC Software to be effective upon receipt of PO and valid for the terms stated within the quote.

Attachments for supplier

SHI Quote-1842994...

PO Clauses

There are no clauses associated with this Purchase Order.

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|------------------|------------------|-----------------------|------------------|
| 1 of 7 | BMC Software - Part#: NPN-CM - Control-M (Base) - Year 1 (3,000), Year 2 (2,000), Year 3 (2,000). | . | EA | 72,179.00 USD | 1 EA | 72,179.00 USD |
| 2 of 7 | BMC Software - Part#: NPN-Control-M-Platform (Task) - Item: Control-M Platform (Task) - Year 1 (3,000), Year 2 (2,000), Year 3 (2,000). | . | EA | 72,179.00 USD | 1 EA | 72,179.00 USD |
| 3 of 7 | BMC Software - Part# NPN-Control-M-WATask - Control-M Workload Archiving (Task) - Year 1 (3,000), Year 2 (2,000), Year 3 (2,000) | . | EA | 72,179.00 USD | 1 EA | 72,179.00 USD |
| 4 of 7 | BMC Software Part #NPN-Control-M-WCM - Control-M Workload Change Manager (Task) - Year 1 (3,000), Year 2 (2,000), Year 3 (2,000). | . | EA | 72,179.00 USD | 1 EA | 72,179.00 USD |
| 5 of 7 | BMC Software Part#: NPN-Control-M-FTE - Control-M Managed File Transfer Enterprise (Task) Year 1 (3,000), Year 2 (2,000), Year 3 (2,000). | . | EA | 72,179.00 USD | 1 EA | 72,179.00 USD |
| 6 of 7 | BMC Software - Part# NON-Control-M-JCLV - Control-M JCL Verify (Task) - Year 1 (3,000), Year 2 (2,000), Year 3 (2,000). | . | EA | 72,179.00 USD | 1 EA | 72,179.00 USD |
| 7 of 7 | BMC Software - Part# NPN-Control-M-MEP - Control-M Mainframe Extension Pack (Task) - Year 1 (3,000), Year 2 (2,000), Year 3 (2,000). | . | EA | 72,179.00 USD | 1 EA | 72,179.00 USD |
| Total | | | | | 505,253.00 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 abvendorhelp@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> |