



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>May 30, 2017</b>	<b>AB0311245</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Crystal King	
Email:	king@tamhsc.edu	
Phone:	+1 (979) 436-0910	

### 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 Texas A&M's Department of Procurement 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, TX 78746 US	Texas A&M University	
Phone	+1 (512) 634-8100	Attn:	Jody Harrison
Fax	+1 (512) 732-0232	Office of IT	
FOB / FREIGHT	Destination	Suite	400
Pre-Pay & Add	No	400 Harvey Mitchell Pkwy S	
Payment Terms	0, Net 30	College Station, TX 77845	
Contract Number - Header	DIR-SDD-1951	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	13542347	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier REF: Quote # 13542347  
REF: DIR-SDD-1951

Attachments for supplier

SHI Quote-13542347.pdf

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit

discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Quest One Identity Manager Per Managed Person Maintenance Renewal 6/30/17-6/30/18	QBO-VOL-KS	EA	7.00 USD	2,100 EA	14,700.00 USD
2 of 5	Dell One Identity Manager Data Governance Edition Add-On-Per Managed Person Maintenance Renewal 6/30/17-6/30/18	DGA-VOL-PS	EA	2.65 USD	2,100 EA	5,565.00 USD
3 of 5	Quest One Identity Manager Per Managed External Person Maintenance Renewal 06/30/17-06/30/18	QMX-VOL-PS	EA	0.35 USD	1,000 EA	350.00 USD
4 of 5	Quest One Identity Manager (Education Pricing) Per Managed External Person Maintenance Renewal 6/30/17-6/30/18	QME-VOL-PS	EA	0.08 USD	2,800 EA	224.00 USD
5 of 5	Password Manager Per Enabled User Acct Maintenance Renewal 6/30/17-6/30/18	1020-3506	EA	0.70 USD	5,900 EA	4,130.00 USD
Total						<b>24,969.00 USD</b>

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>. 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>