



## 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>Sep 12, 2017</b>	<b>AB0325248</b>	<b>original</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>
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	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 512-634-8100	Attn:	Rich King
Fax	+1 512-732-0232	Office of IT	
FOB / FREIGHT	Destination	Suite	529
Pre-Pay & Add	No	3302 Gaston Ave	
Payment Terms	0, Net 30	Dallas, TX 75246	
Contract Number - Header	DIR-SDD-1951	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	14090448	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier REF: Quote # 14090448  
REF: DIR-SDD-1951

Attachments for supplier

SHI Quote-14090448.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-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size /	Unit	Quantity	Ext. Price
----------	---------------------	-------------	--------	------	----------	------------

			Packaging	Price		
1 of 1	OptiPlex 7450 AIO Dell - Part#: 3000017300986.1 Contract Name: Dell (Order Filler) Contract #: DIR-SDD-1951 Subcontract #: TOF95ABQ	Part#: 3000017300986.1	EA	1,279.34 USD	33 EA	42,218.22 USD
Total						<b>42,218.22 USD</b>

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>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>