

## AM02 - Texas A&amp;M University

P.O. Date: 2/24/2016

## Purchase Order

Purchase Order Number

AM02-16-P014342

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.V  
E  
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RVendor Number: 00000163  
SHI Government Solutions Inc  
  
1301 S Mopac Expwy Ste 375  
Austin, TX 78746S  
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OTAMU LIBRARIES  
Attn: Contact STEPHEN PAMPELL at (979)458-5581  
RECEIVING DEPT. LAMAR STREET  
EVANS LIBRARY ANNEX  
5000 TAMU  
COLLEGE STATION, TX 778435000  
US  
Email: libinvoices@library.tamu.edu  
Phone: (979) 845-5717B  
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OATTN: FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
Attn: Email invoices to invoices@tamu.edu  
Attn: Do not mail invoice if sending via email  
College Station, TX 778436000  
USA  
Email: invoices@tamu.edu  
Phone: (979) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.**Please login to Buy A&M to retrieve attachments associated with the  
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 4

Reference DIR Contract DIR-SDD-2503 / Reference attached quote # 10990456

Item # 1  
Class-Item 209-38Contract DIR-SDD-2503 Microsoft SQL Server Enterprise Core Edition - License & software assurance - 2 cores - Enterprise, Select, SPLA, Select  
Plus - Win - All Languages  
Microsoft - Part#: 7JQ-00341 Note: DIR-SDD-2503

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16.00	\$ 4,340.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 69,448.00

LN/FY/Account Code

1/16/02-LIBR-BLANK-242406-13000-5761-----N-AA-LI--L--

Dollar Amount

\$ 69,448.00

Item # 2  
Class-Item 209-87Contract DIR-SDD-2503 Microsoft Windows Server Datacenter Edition - License & software assurance - 2 processors - academic - Campus,  
School, Enterprise, Select, Select Plus - All Languages

Microsoft - Part#: P71-07280

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 1,943.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,663.40

LN/FY/Account Code

2/16/02-LIBR-BLANK-242406-13000-5761-----N-AA-LI--L--

Dollar Amount

\$ 11,663.40

Item # 3  
Class-Item 209-87

Contract DIR-SDD-2503 Microsoft Windows Server Standard Edition - License & software assurance - 2 processors - Campus, School, Enterprise, Select Plus - All Languages  
Microsoft - Part#: P73-05897

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 279.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 558.80

LN/FY/Account Code

3/16/02-LIBR-BLANK-242406-13000-5761-----N-AA-LI--L--

Dollar Amount

\$ 558.80

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 81,670.20

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Tonya Laird

Email: tamu-it-bam@tamu.eduPhone#: (979) 847-7334

BUYER