



## Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 18, 2018</b>	<b>AB0393590</b>	<b>0</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:	Karen Fuentes	
Email:	KFUENTES@TAMHSC.EDU	
Phone:	+1 214-828-8309	

### 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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online:**  
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	SHI GOVERNMENT SOLUTIONS INC	<b>Delivery Address</b>	
Address	PO BOX 847434 DALLAS, TX 752847434 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-870-6079	Attn:	Terry Grayson Room 8
Fax	+1 512-732-0232	College of Dentistry	
FOB / FREIGHT	Destination	Central Receiving	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	3302 Gaston Ave	
Contract Number - Header	<i>no value</i>	Dallas, TX 75246	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Quote # 15897297

REF: Buyboard Cnt # 498-15

#### 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
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 20	Computer	N/A	EA	0.00 USD	1 EA	0.00 USD
2 of 20	Cto Z8 G4 Wks	Z3z16AV	EA	882.20 USD	1 EA	882.20 USD
3 of 20	Cto W10p 64Bit Wkst	2LH12AV#ABA	EA	259.20 USD	1 EA	259.20 USD
4 of 20	Cto Intel 6130 Xeon2.1 16c	2DL78AV	EA	3,857.70 USD	1 EA	3,857.70 USD
5 of 20	Cto Intel 6130 Xeon2.1 16C 2Nd	2DL79AV	EA	3,857.70 USD	1 EA	3,857.70 USD
6 of 20	Cto Z8 G4 90 1125W Ww Chassis 100V/15A	Z5L04AV	EA	1,495.30 USD	1 EA	1,495.30 USD
7 of 20	Cto Remote Graphics Sw Rgs For Z	Z7X71AV	EA	1.00 USD	1 EA	1.00 USD
8 of 20	HP - Country Kit - CTO	Z3Z34AV#ABA	EA	7.00 USD	1 EA	7.00 USD
9 of 20	Cto Base Fio 4Xusb3 Typea	Z5J17AV	EA	34.90 USD	1 EA	34.90 USD
10 of 20	Cto Nvidia Quadro Gp100 16Gb Graphics	3CZ31AV	EA	6,976.80 USD	1 EA	6,976.80 USD
11 of 20	HP - Display adapter - dual link - DisplayPort to DVI - CTO	1MY85AV	EA	198.40 USD	1 EA	198.40 USD
12 of 20	Cto Operating System Load To Sata/Sas	Z3Z50AV	EA	1.00 USD	1 EA	1.00 USD
13 of 20	Cto 1Tb 7200 Sata 3.5	Z5J60AV	EA	124.60 USD	1 EA	124.60 USD
14 of 20	Cto Usb Busslim Keyboard Us English Localization	1AX92AV3ABA	EA	19.00 USD	1 EA	19.00 USD
15 of 20	HP- DDR4 - 128 GB: 8x16 GB - DIMM288-pin - 2666 Mhz /PCA-21300 - 1.2V - Registered - Ecc - Cto	2PC11AV	EA	4,784.80 USD	1 EA	4,784.80 USD

16 of 20	Cto Optical Mouse	1AK58AV	EA	4.00 USD	1 EA	4.00 USD
17 of 20	Cto 9.5 Dvdddwr 1ST Odd	Z5K32AV	EA	59.80 USD	1 EA	59.80 USD
18 of 20	Cto Single Unit Twr Packaging	Z5K65AV	EA	29.00 USD	1 EA	29.00 USD
19 of 20	HP - 3 Years Warranty - Parts and Labor - 3 Years - on site - Cto	Z3Z31AV3ABA	EA	134.60 USD	1 EA	134.60 USD
20 of 20	Cto Z8 Std Cooling Solution 2Cpu	1NC54AV	EA	94.70 USD	1 EA	94.70 USD
Total						<b>22,821.70 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M Health Science  
Center-Accounts Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to invoices@tamu.edu  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77845  
United States