



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.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 19, 2018	AB0416351	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Janet Todd	
Email:	JTODD@TAMHSC.EDU	
Phone:	+1 979-436-0125	

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	Delivery Address	
Address	PO BOX 847434 DALLAS, TX 752847434 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-870-6079	Attn:	Janet Todd
Fax	+1 512-732-0232	CON-Academic Support	
FOB / FREIGHT	Destination	HPEB #1000	
Pre-Pay & Add	No	Suite	3031A
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	DIR-TSO-3763	Bryan, TX 77807-3260	
Contract Number - Line	<i>no value</i>	United States	
Quote number	16411619	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 16411619

REF: DIR-TSO-3763 Sub Cnt # OF64AHL

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: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ 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
	214	Winter Holiday closing	Texas A&M University will be closed from December 24, 2018 through January 01, 2019 for the Winter Holidays.

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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 7	Dell Latitude 7490	3000031849153.1	EA	1,890.27 USD	7 EA	13,231.89 USD
2 of 7	Dell 24 USB-C Monitor	P2419HC	EA	270.42 USD	10 EA	2,704.20 USD
3 of 7	Dell Latitude 7390	3000031849153.1	EA	2,045.11 USD	3 EA	6,135.33 USD
4 of 7	Dell Stereo Soundbar	AC511M	EA	33.74 USD	10 EA	337.40 USD
5 of 7	Tripp Lite USB 3.0 SuperSpeed to Gigabit Ethernet NIC Network	3000031849153.1	EA	30.95 USD	10 EA	309.50 USD
6 of 7	Kit Dell Wireless Desktop Keyboard and Mouse Black	KM636	EA	34.99 USD	10 EA	349.90 USD
7 of 7	Dell 24 Monitor	P2419H	EA	238.99 USD	10 EA	2,389.90 USD
Total					25,458.12 USD	

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