



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.
May 8, 2018	AB0364885	0
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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	
Phone:	+1 979-847-7334	

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: 02-Texas A&M University (02)
Phone +1 800-870-6079	Attn: Michael Denison
Fax +1 512-732-0232	Information Technology
FOB / FREIGHT Destination	Teague Bldg
Pre-Pay & Add No	Room CS12
Payment Terms 0, Net 30	731 Lamar St
Contract Number - Header DIR-TSO-3480	3363 TAMU
Contract Number - Line <i>no value</i>	College Station, TX 77843-3363
Quote number	United States
	Delivery Information
	Required Delivery Date May 15, 2018
	Ship Via Best Carrier-Best Way

Notes to Supplier
Shipping Instructions Note to Supplier Reference DIR Contract DIR-TSO-3480 / Reference Attached Quote 15152299 Attachments for supplier SHI Quote 1515229... Terms and Condio...
PO Clauses Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	SymEd Total Management w/ Endpoint Encryption, DLP Endpoint, and AdvancedThreat Protection Endpoint + Training - 1 Year - 5,000 Users / Contract Name: Education IT	ATP-E-NEW-AG-5K-10K-1Y	EA	235,588.10 USD	1 EA	235,588.10 USD
Total						235,588.10 USD

Billing Information	Billing Address
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.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States