



## 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>Aug 24, 2018</b>	<b>AB0387818</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>
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
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	<b>Delivery Address</b>	
Address	PO BOX 847434 DALLAS, TX 752847434 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-870-6079	Attn	Romona Stites
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-4092	3363 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3363	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Aug 31, 2018
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Reference DIR Contract DIR-TSO-4092 / Reference Attached Proposal 15659611

Attachments for supplier

SHI Pricing Propo...

#### 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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Microsoft Desktop Education - License & software assurance - academic - Campus,EES - Win - All Languages / Microsoft - Part#: 2UJ-00001/ Contract Name: Microsoft Software Volume Licensing / Contract #: DIR-TSO-4092. Term: 9/1/18 - 8/31/19	2UJ-00001	EA	10.20 USD	66,070 EA	673,914.00 USD
2 of 4	Microsoft 365 A3 - Subscription license - 1 user - hosted - academic - Campus,School, EES - All Languages/ Microsoft - Part#: AAA-73004 /Contract Name: Microsoft Software Volume Licensing / Contract #: DIR-TSO-4092 /Note: Student. Term: 9/1/18 - 8/31/19	AAA-73004	EA	0.00 USD	66,070 EA	0.00 USD
3 of 4	Microsoft Core Server Platform-License & software assurance-academic, Student, Faculty-Campus, School, EES - Win - All Languages / Microsoft - Part#: HAF-00003 / Contract Name: Microsoft Software Volume Licensing /Contract #: DIR-TSO-4 / Note: Student	HAF-00003	EA	0.51 USD	66,070 EA	33,695.70 USD
4 of 4	Term for item #3 - 9/1/18 - 8/31/19	na	EA	0.00 USD	0 EA	0.00 USD
Total					<b>707,609.70 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>