



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.
Jun 5, 2018	AB0370127	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:	Carletta McClenton	
Email:	CMCCLENTON@TAMU.EDU	
Phone:	+1 979-862-2856	

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	Carletta McClenton
Fax	+1 512-732-0232	Financial Management Operations	
FOB / FREIGHT	Destination	GSC	
Pre-Pay & Add	No	Suite	STE-3101
Payment Terms	0, Net 30	750 Agronomy Rd	
Contract Number - Header	Contract-BuyBoard # 498-15	6000 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-6000	
Quote number	15389697	United States	
		Delivery Information	
		Required Delivery Date	Jun 12, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

SHI Quote-1538969...

Terms and Condio...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	FY18-CORE ASP (iPayment hosted in CORE's PCI Compliant DC)	COREBT-	EA	1,995.00	8 EA	15,960.00

	Core Business Technologies; maintenance January 1, 2018-August 31, 2018	HOST-A		USD		USD
2 of 8	FY18-iPayment Licensing-iPayment iCashiering-(migration discount applied) iPayment Business Center Module-250,000 annl transaction block; unlimited users-Subscription License, Maintenance & Support; (Min 4 yr term, 48mos) January 1, 2018-August 31, 2018	COREBT-UL-IPAYM-A	EA	2,995.00 USD	8 EA	23,960.00 USD
3 of 8	FY19-CORE ASP (iPayment hosted in CORE's PCI Compliant DC) Core Business Technologies; maintenance September 1, 2018-August 31, 2019	COREBT-HOST-A	EA	1,995.00 USD	12 EA	23,940.00 USD
4 of 8	FY19-iPayment Licensing-iPayment iCashiering-(migration discount applied) iPayment Bus. Center Module-250,000 annl transaction block; unlimited users-Subscription License, Maintenance & Support; (Min 4 yr term, 48mos) September 1, 2018-August 31, 2019	COREBT-UL-IPAYM-A	EA	2,995.00 USD	12 EA	35,940.00 USD
5 of 8	FY20-CORE ASP (iPayment hosted in CORE's PCI Compliant DC) Core Business Technologies; maintenance September 1, 2019-August 31, 2020	COREBT-HOST-A	EA	1,995.00 USD	12 EA	23,940.00 USD
6 of 8	FY20-iPayment Licensing-iPayment iCashiering-(migration discount applied) iPayment Bus. Center Module-250,000 annl transaction block; unlimited users-Subscription License, Maintenance & Support; (Min 4 yr term, 48mos) September 1, 2019-August 31, 2020	COREBT-UL-IPAYM-A	EA	2,995.00 USD	12 EA	35,940.00 USD
7 of 8	FY21-CORE ASP (iPayment hosted in CORE's PCI Compliant DC) Core Business Technologies; maintenance September 1, 2020-August 31, 2021	COREBT-HOST-A	EA	1,995.00 USD	12 EA	23,940.00 USD
8 of 8	FY21-iPayment Licensing-iPayment iCashiering-(migration discount applied) iPayment Bus. Center Module-250,000 annl transaction block; unlimited users-Subscription License, Maintenance & Support; (Min 4 yr term, 48mos) September 1, 2020-August 31, 2021	COREBT-UL-IPAYM-A	EA	2,995.00 USD	12 EA	35,940.00 USD
				Total	219,560.00 USD	

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&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</p>