



## 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.
<b>Apr 18, 2019</b>	<b>AB0443956</b>	<b>original</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:	Rhonda James	
Email:	RYJAMES@TAMHSC.EDU	
Phone:	+1 713-677-7749	

### 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	1301 S MOPAC EXPWY STE 375 AUSTIN, TX 78746 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-870-6079	Attn:	Rhonda James
FOB / FREIGHT	Destination	IBT-PAR Animal Research	
Pre-Pay & Add	No	Alkek Bldg	
Payment Terms	0, Net 30	Room	1004
Contract Number - Header	<i>no value</i>	2121 W Holcombe Blvd	
Contract Number - Line	<i>no value</i>	Houston, TX 77030	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Quote # 16957039

REF: DIR-TSO-3763

Subcontract # OF64AHL

Attachments for supplier

SHI Quote-1695703...

#### 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
222	Independence Day Closing	Texas A&M University and the Texas A&M Health Science Center will be closed in observance of the USA's Independence Day, July 4, 2019
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 9	Dell Latitude 7490	3000036448135.1	EA	2,164.58 USD	9 EA	19,481.22 USD
2 of 9	Dell UltraSharp 24 Monitor	U2415	EA	289.99 USD	26 EA	7,539.74 USD
3 of 9	OptiPlex 7060 MT	7060 MT	EA	1,573.04 USD	4 EA	6,292.16 USD
4 of 9	Dell USB Soundbar	AC511	EA	25.89 USD	13 EA	336.57 USD
5 of 9	Dell Universal Dock	D6000	EA	177.59 USD	9 EA	1,598.31 USD
6 of 9	Kit-Dell Wireless Desktop Keyboard and Mouse KM636-Black-S&P	KM636	EA	34.99 USD	13 EA	454.87 USD
7 of 9	Dell Dual Monitor Stand	MDS19	EA	134.99 USD	13 EA	1,754.87 USD
8 of 9	Logitech Brio 4K Ultra HD Webcam	A9552314	EA	171.14 USD	13 EA	2,224.82 USD
9 of 9	Belkin 8-Outlet Surge Protector with 6ft Power Cord & Telephone Protection	A7097652	EA	23.75 USD	13 EA	308.75 USD
Total						<b>39,991.31 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 abvvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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 77843-6000 United States</p>