



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 14, 2019	AB0450057	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:	Kaylee Bailey	
Email:	KBAILEY@TAMHSC.EDU	
Phone:		

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	Joshua Kissee
Fax	+1 512-732-0232	Information Technology	
FOB / FREIGHT	Destination	GSC	
Pre-Pay & Add	No	Suite	2601
Payment Terms	0, Net 30	750 Agronomy Rd.	
Contract Number - Header	579-19	3142 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77845-3142	
Quote number	17125463	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier REF: Quote # 17125463
REF: Buyboard # 579-19

Attachments for supplier

SHI Quote-1712546...

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
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 5	ManageEngine Desktop Central UEM Edition - Subscription Model - Annualsubscription fee for 3000 endpoints and 5 Users License valid till 2020-04-22	Part#: 85511.0S6	EA	20,283.40 USD	1 EA	20,283.40 USD
2 of 5	ManageEngine Desktop Central UEM Edition - Subscription Model - Annualsubscription fee for Additional 3 users valid till 2020-04-22	Part#: 85510.0SU2	EA	472.50 USD	1 EA	472.50 USD
3 of 5	ManageEngine Desktop Central UEM Edition - Subscription Model - AnnualSubscription fee for Forwarding Server valid till 2020-04-22	Part#: 85510.0SFS	EA	362.30 USD	1 EA	362.30 USD
4 of 5	ManageEngine Desktop Central UEM Edition - Subscription Model - AnnualSubscription Fee for Failover Service for 3000 computers valid till 2020-04-22	Part#: 85110.02S	EA	2,514.80 USD	1 EA	2,514.80 USD
5 of 5	ManageEngine ADAudit Plus Professional Edition - Subscription Model - AnnualSubscription fee for 12 Domain Controllers valid till 1 year from the date of purchase	Part#: 88005.0SD3	EA	3,648.80 USD	1 EA	3,648.80 USD
Total						27,281.80 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</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>