



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.
May 7, 2019	AB0448380	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Christopher Smith	
Email:	CHRISTOPHERSMITH@MEDICINE.TAMHSC.EDU	
Phone:	+1 979-436-9141	

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:	23-Texas A&M Health Science Center (23)
Phone	+1 800-870-6079	Attn:	Kevin Baker
Fax	+1 512-732-0232	Office of IT	
FOB / FREIGHT	Destination	HPEB #1000	
Pre-Pay & Add	No	Suite	1092
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	DIR-TSO-3763	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	17087946	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-2nd Day

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference DIR Contract #DIR-TSO-3763 and SHI Government Solutions Quote #17087946

Please process with 2nd day shipping option

Attachments for supplier

SHI Quote-1708794...

PO Clauses

Header 001

Neither COD nor "Collect" freight or handling charges will be accepted.

No Collect Freight
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Dell XPS 15. Dell Part#3000037823357.1Contract #DIR-TSO-3763Subcontract #OF64AHL	NA	EA	2,098.69 USD	28 EA	58,763.32 USD
2 of 3	Dell Adapter -USC-C to HDMI/VGA/Ethernet/USB 3.01 Dell Part #470-ABQNContract #DIR-TSO-3763Subcontract #OF64AHL	NA	EA	48.99 USD	28 EA	1,371.72 USD
3 of 3	Second (2nd) day freight option	Freight	LO	440.28 USD	1 LO	440.28 USD
Total						60,575.32 USD

Billing Information

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 abvondorhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&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