

AM02 - Texas A&M University

P.O. Date: 9/1/2016

Purchase Order

Purchase Order Number

AM02-17-P030616

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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RVendor Number: 00000163
SHI Government Solutions Inc

1301 S Mopac Expwy Ste 375
Austin, TX 78746INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
H
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OINFORMATION TECHNOLOGY
Attn: Contact Romona Stites (49238) at (979)847-7334
TEAGUE BLDG.
Room 105X
731 LAMAR ST.
3363 TAMU
COLLEGE STATION, TX 778433363
US
Email: tamu-it-bam@tamu.edu
Phone: (979) 845-4211B
I
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L
T
OATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

Microsoft Media Blanket Order Renewal / Renewing C3497010 / Reference attached Quote # 12053154

Item # 2

Class-Item 209-87

Windows Pro 8 32bit Microsoft - Part#: FQC-06038

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
500.00	\$ 5.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,950.00

Item # 3

Class-Item 209-87

Windows Pro 8 64bit Microsoft - Part#: FQC-06043

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1000.00	\$ 5.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,900.00

Item # 4
Class-Item 209-87

Microsoft Windows 7 Ultimate - Upgrade (media only) - WAH, Student - Campus, School - DVD - 32- bit - English - Latin America, North America Microsoft - Part#: GLC-00026

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
200.00	\$ 5.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,000.00

Item # 5
Class-Item 209-87

Microsoft Windows 7 Ultimate - Upgrade (media only) - WAH, Student - Campus, School - DVD - 64-bit - English - Latin America, North America Microsoft - Part#: GLC-00404

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
500.00	\$ 5.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,500.00

Item # 6
Class-Item 209-87

Office Pro Plus 2013 32bitx64 (79P-04939) Microsoft - Part#: 79P-04939

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4000.00	\$ 5.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22,000.00

Item # 7
Class-Item 209-87

Microsoft Office Professional Plus 2010 - Media - WAH, Student - Campus, School - DVD - 32/64-bit - Win - English - Latin America, North America Microsoft - Part#: 79P-03211

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1000.00	\$ 6.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,100.00

Item # 8
Class-Item 209-87

Visio Pro 2013 32bitx64 ENG Microsoft - Part#: D87-05568

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 5.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 295.00

Item # 9
Class-Item 209-87

Project Pro 2013 32bitx64 ENG Microsoft - Part#: H30-03878

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 5.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 295.00

Item # 10
Class-Item 209-87

Office Mac Std 2011 Microsoft - Part#: 3YF-00410

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2000.00	\$ 6.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,000.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 54,040.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: STEPHEN WOLFE

Email: swolfe3@tamu.edu

Phone#: (979) 845-4570

BUYER