



## 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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Oct 11, 2019</b>	<b>AB0489172</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:	Kaylee Bailey	
Email:	K_BAILEY@TAMU.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	<b>Delivery Address</b>	
Address	PO BOX 847434 DALLAS, TX 752847434 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-870-6079	Attn	Jody Harrison
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	<i>no value</i>	3142 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77845-3142	
Quote number	17757057	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 # 17757057

REF: DIR-TSO-3763

Period of Svc: 10/1/19 - 9/30/20

#### 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.
	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 13	ProSupport, 24x7, Dell/Compellent Series SC8000	Part#: CT-SC8000-MTCH	EA	1,482.75 USD	1 EA	1,482.75 USD
2 of 13	ProSupport, 24x7, Dell/Compellent Series SC8000	CT-SC8000-MTCH	EA	1,482.75 USD	1 EA	1,482.75 USD
3 of 13	ProSupport, 24x7, Enclosure, SC200, 3.5" 12-bay	EN-SC200-1235-MTCH	EA	1,590.42 USD	1 EA	1,590.42 USD
4 of 13	ProSupport, 24x7, Enclosure, SC200, 3.5" 12-bay	EN-SC200-1235-MTCH	EA	1,590.42 USD	1 EA	1,590.42 USD
5 of 13	ProSupport, 24x7, Enclosure, SC200, 3.5" 12-bay	EN-SC200-1235-MTCH	EA	1,590.42 USD	1 EA	1,590.42 USD
6 of 13	ProSupport, 24x7, Enclosure, SC200, 3.5" 12-bay	EN-SC200-1235-MTCH	EA	1,590.42 USD	1 EA	1,590.42 USD
7 of 13	ProSupport, 24x7, Enclosure, SC200, 3.5" 12-bay	EN-SC200-1235-MTCH	EA	1,590.42 USD	1 EA	1,590.42 USD
8 of 13	ProSupport, 24x7, Enclosure, SC220, 2.5" 24-bay	EN-SC220-2425-MTCH	EA	2,041.67 USD	1 EA	2,041.67 USD
9 of 13	ProSupport, 24x7, Enclosure, SC420, 2.5", 24-bay	EN-SC420-2425-MTCH	EA	1,116.04 USD	1 EA	1,116.04 USD
10 of 13	Support, 24x7, SW, Core Bundle Base License	SW-CORE-BASE-MTCS	EA	4,158.00 USD	1 EA	4,158.00 USD
11 of 13	Support, 24x7, SW, Core Bundle Expansion License	SW-CORE-EXP-MTCS	EA	5,332.50 USD	1 EA	5,332.50 USD
12 of 13	Support, 24x7, Data Progression Base License	SW-DAPR-BASE-MTCS	EA	1,247.40 USD	1 EA	1,247.40 USD
13 of 13	Support, 24x7, Data Progression Exp License	SW-DAPR-EXP-MTCS	EA	4,275.00 USD	1 EA	4,275.00 USD
Total						<b>29,088.21 USD</b>

## Billing Information

## Billing Address

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.

Invoice must include the PO/Reference number shown above.

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