



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.
Dec 6, 2019	AB0504005	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
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	Delivery Address	
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	17757009	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier REF: Quote # 17757009
REF: DIR-TSO-3763

PO Clauses

Header	Code	Description	Text
	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	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Education Purchase

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	ProSupport, 24x7, NBD, Dell/Compellent Series SC8000	CT-SC8000-MTCH247NBD	EA	1,104.75 USD	1 EA	1,104.75 USD
2 of 12	ProSupport, 24x7, NBD, Dell/Compellent Series SC8000	CT-SC8000-MTCH247NBD	EA	1,104.75 USD	1 EA	1,104.75 USD
3 of 12	ProSupport, 24x7, NBD, Enclosure, SC200, 3.5" 12-bay	EN-SC200-1235-MTCH247NBD	EA	1,050.42 USD	1 EA	1,050.42 USD
4 of 12	ProSupport, 24x7, NBD, Enclosure, SC200, 3.5" 12-bay	EN-SC200-1235-MTCH247NBD	EA	1,050.42 USD	1 EA	1,050.42 USD
5 of 12	ProSupport, 24x7, NBD, Enclosure, SC200, 3.5" 12-bay	EN-SC200-1235-MTCH247NBD	EA	1,050.42 USD	1 EA	1,050.42 USD
6 of 12	ProSupport, 24x7, NBD, Enclosure, SC200, 3.5" 12-bay	EN-SC200-1235-MTCH247NBD	EA	1,050.42 USD	1 EA	1,050.42 USD
7 of 12	ProSupport, 24x7, NBD, Enclosure, SC200, 3.5" 12-bay	EN-SC200-1235-MTCH247NBD	EA	1,050.42 USD	1 EA	1,050.42 USD
8 of 12	ProSupport, 24x7, NBD, Enclosure, SC220, 2.5" 24-bay	EN-SC220-2425-MTCH247NBD	EA	1,551.82 USD	1 EA	1,551.82 USD
9 of 12	Support, 24x7, NBD, SW, Core Bundle Base License	SW-CORE-BASE-MTCS247NBD	EA	4,158.00 USD	1 EA	4,158.00 USD
10 of 12	Support, 24x7, NBD, SW, Core Bundle Expansion License	SW-CORE-EXP-MTCS247NBD	EA	5,332.50 USD	1 EA	5,332.50 USD
11 of 12	Support, 24x7, NBD, SW, Data Progression Base License	SW-DAPR-BASE-MTCS247NBD	EA	1,247.40 USD	1 EA	1,247.40 USD
12 of 12	Support, 24x7, NBD, SW, Data Progression Expansion License	SW-DAPR-EXP-MTCS247NBD	EA	4,275.00 USD	1 EA	4,275.00 USD
Total					24,026.32 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

Billing Address

Texas A&M University-Accounts Payable

12/6/2019

Fax

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.

Do Not Mail Invoices

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States