1/29/2020 Fax



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.

Member of the Texas A&M University System.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.		
Jan 29, 2020	AB0514788	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:	Denelle Orellana	Denelle Orellana		
Email:	ORELLANA@EXCHA	ORELLANA@EXCHANGE.TAMU.EDU		
Phone:	+1 713-677-7474	+1 713-677-7474		

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/

plier Information	D	elivery Information			
SHI GOVERNMENT SOLUTIONS INC	Delivery Address				
PO BOX 847434	TAMUS Member:	23-Texas A&M Health Science Center (23)			
DALLAS, TX 752847434 US	Attn:				
+1 800-870-6079	Office of IT				
+1 512-732-0232	HPEB #1000				
Destination	Suite	1092			
No	8447 Riverside Pkwy				
Payment Terms 0, Net 30 Contract Number - Header no value		Bryan, TX 77807 United States			
no value	Required Delivery Date				
18348439	Ship Via	Best Carrier-Best Way			
	SHI GOVERNMENT SOLUTIONS INC PO BOX 847434 DALLAS, TX 752847434 US +1 800-870-6079 +1 512-732-0232 Destination No 0, Net 30 no value no value	SHI GOVERNMENT SOLUTIONS INC PO BOX 847434 DALLAS, TX 752847434 US +1 800-870-6079 +1 512-732-0232 Destination No O, Net 30 no value no value 18348439 Delivery Address TAMUS Member: Attn: Office of IT HPEB #1000 Suite 8447 Riverside Pkwy Bryan, TX 77807 United States Delivery Information Required Delivery Date			

Notes to Supplier

Shipping Instructions

Note to Supplier REF: Quote # 18348439 REF: DIR-TSO-3763

Attachments for supplier

SHI Quote-1834843...

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-	FOB Destination, Freight Prepaid and Allowed

1/29/2020 Fax

	PP&ALLOW	PP&ALLOW		
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 3	Dell EMC ME4084 Storage Array - 224TB Raw - 12Gb SAS DAS	210-AQIH	EA	40,570.00 USD	1 EA	40,570.00 USD
		ı				
2 of 3	Dell EMC ME4084 Storage Array - 448TB Raw - 12Gb SAS DAS	210-AQIH	EA	51,783.31 USD	1 EA	51,783.31 USD
		I				
3 of 3	PowerEdge R640 - w/ 12Gb SAS HBA	210-AKWU	EA	8,089.71 USD	2 EA	16,179.42 USD
		ı	1		1	
	•			Total	108.5	32.73 USD

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 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