



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.
Apr 28, 2020	AB0534332	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:	Deborah Nolan	
Email:	DNOLAN@TAMU.EDU	
Phone:	+1 979-436-0497	

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	1301 S MOPAC EXPRESSWAY #375 AUSTIN, 78746 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-870-6079	Attn:	Debbie Nolan
Fax	+1 512-732-0232	Bryan Clinic	
FOB / FREIGHT	Destination	Suite	100
Pre-Pay & Add	No	2900 E 29th St	
Payment Terms	0, Net 30	Bryan, TX 77802	
Contract Number - Header	<i>no value</i>	United States	
Contract Number -	<i>no value</i>	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Line

Quote number

Notes to Supplier**Shipping Instructions**

Note to Supplier

REF: Quote # 18804224

REF: DIR-TSO-3763

Attachments for supplier

PO Clauses

Header 001 No Collect Neither COD nor "Collect" freight or handling charges will be
 Freight accepted.
 Charges
 Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Dell WM126 Wireless Optical Mouse	570-AALK	EA	15.99 USD	10 EA	159.90 USD
2 of 3	Dell Latitude 7400	210-ARYL	EA	1,647.11 USD	10 EA	16,471.10 USD
3 of 3	Dell Pr Briefcase 14	460-BCMO	EA	41.99 USD	10 EA	419.90 USD
Total						17,050.90 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 abvendorhelp@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