



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.
Jun 24, 2020	AB0544348	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:	TAMU HSC ORDERING DEPT 23-4300	
Email:	tamu-it-health-purchasing@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	1301 S MOPAC EXPRESSWAY #375 AUSTIN, 78746 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-870-6079	Attn:	Jody Harrison
Fax	+1 512-732-0232	School of Public Health	
FOB / FREIGHT	Destination	SPH Admin Bldg #1518	
Pre-Pay & Add	No	Room	Ste 360
Payment Terms	0, Net 30	212 Adriance Lab Rd	
Contract Number - Header	579-19	1266 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1266	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 19006734
 REF: Buyboard cnt # 579-19
 Period of Svc: 6/17/20 - 4/30/21

Attachments for supplier

SHI Quote 1900673...

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-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
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	Veeam Premium Support - Technical support (renewal) - for Veeam Backup & Replication Enterprise Plus for VMware - 1 socket - includes 24/7 uplift - phoneconsulting - 1 year - 24x7	V-VBRPLS-VS-P0PAR-00	EA	567.83 USD	34 EA	19,306.22 USD
2 of 3	Veeam Backup & Replication Universal License - Upfront Billing License (renewal) (1month) + Production Support - 10 instances - monthly Co-term	V-VBRVUL-0I-SU1MR-00	EA	84.00 USD	3 EA	252.00 USD
3 of 3	24/7 MNT UPLIFT VBR ENT PLUS MLIC 1MO	V-VBRPLS-VS-P024M-00	EA	10.75 USD	340 EA	3,655.00 USD
Total						23,213.22 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 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