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# **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.	
Aug 3, 2020	AB0553699	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	<b>Buyer Phone Number</b>	
sak - King, Susan	sa-king@tamu.edu	979.845.3888	
Customer Contact:			
Name:	e: Paula Cooley		
Email:	PJCOOLEY@TAMU.E	DU	
Phone:	+1 979-436-9150		

#### 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/

Sup	plier Information	Delivery Information		
Supplier Name	SHI GOVERNMENT SOLUTIONS INC	Delivery Address		
Address	1301 S MOPAC EXPRESSWAY #375	TAMUS Member:	23-Texas A&M Health Science Center (23)	
	AUSTIN, 78746 US	Attn:	Paula Cooley	
Phone	+1 800-870-6079	Psychiatry		
Fax	+1 512-732-0232	Room	1400	
FOB / FREIGHT	Destination	8441 Riverside Pkwy		
Pre-Pay & Add	No	1359 TAMU		
Payment Terms	0, Net 30	Bryan, TX 77807		
,	•	United States		
Contract Number - Header	DIR-TSO-3763	<b>Delivery Information</b>		
Contract Number - Line	no value	Required Delivery Date		
Quote number		Ship Via	Best Carrier-Best Way	

## **Notes to Supplier**

## **Shipping Instructions**

Note to Supplier REF: Quote # 19191304 REF: TSO-3763

Attachments for supplier

SHI Quote-Psychia...

#### PO Clauses

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

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	PP&ALLOW	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 4	Dell Latitude 7400	3000065476996.1	EA	1,640.84 USD	9 EA	14,767.56 USD
		l				
2 of 4	Dell 24 Monitor - P2419H	210-AQDX	EA	181.24 USD	12 EA	2,174.88 USD
		ı	<u>'</u>	'		
3 of 4	Dell Thunderbolt Dock-WD19TB	210-ARIK	EA	251.57 USD	6 EA	1,509.42 USD
		·				
4 of 4	Dell Wireless Keyboard & Mouse	580-ADTY	EA	36.99 USD	6 EA	221.94 USD
		ı				
			-	Total	18,6	73.80 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