



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.
Sep 17, 2020	AB0565534	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:	Jimmy Harrison
Fax	+1 512-732-0232	Office of IT	
FOB / FREIGHT	Destination	HPEB #1000	
Pre-Pay & Add	No	Suite	1092
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	TIPS 200105	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 19200420

REF: TIPS cnt # 200105

Period of Svc: 6/30/20 - 8/31/21

Attachments for supplier

SHI Quote 1920042...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	QUEST ACTIVE ROLES SERVER PER MANAGED PERSON	RVE-DMX-PB	EA	12.86	2,500 EA	32,150.00

	LICENSE/MAINT Contract Name: TIPS - Technology Solutions, Products and ServicesContract #: 200105Coverage Term: 6/30/2020 – 8/31/2021			USD		USD
2 of 11	QUEST ACTIVE ROLES SERVER PER MANAGED PERSON MAINTENANCE RENEWAL Contract Name: TIPS - Technology Solutions, Products and ServicesContract #: 200105 Coverage Term: 6/30/2020 – 8/31/2021	RVE-DMX-PS	EA	2.44 USD	2,500 EA	6,100.00 USD
3 of 11	PASSWORD MANAGER PER MANAGED PERSON LICENSE/MAINT Contract Name: TIPS - Technology Solutions, Products and ServicesContract #: 200105 Coverage Term: 6/30/2020 – 8/31/2021	PRF-DDS-PB	EA	2.53 USD	2,500 EA	6,325.00 USD
4 of 11	PASSWORD MANAGER PER MANAGED PERSON MAINTENANCE RENEWAL Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 200105 Coverage Term: 6/30/2020 – 8/31/2021	PRF-DDS-PS	EA	0.48 USD	2,500 EA	1,200.00 USD
5 of 11	ONE IDENTITY MANAGER PER MANAGED PERSON LICENSE/24X7 MAINT PACK Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 200105 Coverage Term: 6/30/2020 – 8/31/2021	MPE-VOL-PK-247	EA	17.42 USD	191 EA	3,327.22 USD
6 of 11	ONE IDENTITY MANAGER PER MANAGED PERSON 24X7 MAINTENANCE RENEWAL PACK Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 200105 Coverage Term: 6/30/2020 – 8/31/2021	MPE-VOL-KS-247	EA	4.14 USD	191 EA	790.74 USD
7 of 11	ONE IDENTITY MANAGER PER MANAGED EXTERNAL PERSON LICENSE/24X7 MAINT Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 200105 Coverage Term: 6/30/2020 – 8/31/2021	MEP-VOL-PB-247	EA	0.70 USD	167 EA	116.90 USD
8 of 11	QUEST ONE IDENTITY MANAGER PER MANAGED PERSON MAINTENANCE RENEWAL PACK Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 200105 Coverage Term: 6/30/2020 – 8/31/2021	QBO-VOL-KS	EA	8.92 USD	2,100 EA	18,732.00 USD
9 of 11	DELL ONE IDENTITY MANAGER DATA GOVERNANCE EDITION ADD-ON PERMANAGED PERSON MAINTENANCE RENEWAL Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 200105 Coverage Term: 6/30/2020 – 8/31/2021	DGA-VOL-PS	EA	3.56 USD	2,100 EA	7,476.00 USD
10 of 11	QUEST ONE IDENTITY MANAGER PER MANAGED EXTERNAL PERSONMAINTENANCE RENEWAL Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 200105 Coverage Term: 9/1/2020 – 8/30/2021	QMX-VOL-PS	EA	0.35 USD	1,000 EA	350.00 USD
11 of 11	QUEST ONE IDENTITY MANAGER (EDUCATION PRICING) PER MANAGED EXTERNALPERSON MAINTENANCE RENEWAL Contract	QME-VOL-PS	EA	0.09 USD	2,800 EA	252.00 USD

Name: TIPS - Technology Solutions, Products and Services Contract #: 200105 Coverage Term: 6/30/2020 – 8/31/2021					

Total

76,819.86 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