



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 23, 2024	AB0882655	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 ORDERING DEPT 02-CSCN	
Email:	T-LAIRD@TAMU.EDU	
Phone:		

Sales Tax Exemption

Texas A&M University 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	SHI GOVERNMENT SOLUTIONS INC	Delivery Address	
Address	1301 S MOPAC EXPRESSWAY #375 AUSTIN, Texas 78746 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-870-6079	Attn:	Garrett LaPaglia
Fax	+1 512-732-0232	Office of IT	
FOB / FREIGHT	Destination	HPEB #1000	
Pre-Pay & Add	No	Suite	1000
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	TIPS Contract #: 230105	1359 TAMU	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807-1359	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Please reference attached quote 24336373 / please reference TIPS contract 230105

Attachments for supplier

SHI Quote 24336373...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf
	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	ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for 4750 devices(End Points) and Single Technician License ZOH0 Corporation / Term 4/29/2024 – 4/29/2025	85511.0S7	EA	40,209.78 USD	1 EA	40,209.78 USD
2 of 4	ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for Additional 55 Technician ZOH0 Corporation / Term 4/29/2024 – 4/29/2025	85510.0SU6	EA	2,717.39 USD	1 EA	2,717.39 USD
3 of 4	ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for Failover Service for devices(End Points) ZOH0 Corporation / Term 4/29/2024 – 4/29/2025	85110.01S	EA	1,847.83 USD	1 EA	1,847.83 USD
4 of 4	ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for Secure Gateway Server ZOH0 Corporation / Term 4/29/2024 – 4/29/2025	85510.0SSG	EA	326.09 USD	1 EA	326.09 USD
Total					45,101.09 USD	

Billing Information	Billing Address
<p>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 vendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tam.u.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>