

Revised Purchase Order**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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 6, 2018	AB0382906	2	Sep 24, 2018
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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:	Rick Young		
Email:	RYOUNG@CVM.TAMU.EDU		
Phone:	+1 979-862-7043		

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	PO BOX 847434 DALLAS, TX 752847434 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-870-6079	Attn	Rick Young
Fax	+1 512-732-0232	Vet Med Dean	
FOB / FREIGHT	Destination	VICI Bldg 1814	
Pre-Pay & Add	Yes	Room	126
Payment Terms	0, Net 30	664 Raymond Stotzer Pkwy	
Contract Number - Header	TIPS Contract #: 170306	4461 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4461	
Quote number	15696875	United States	
		Delivery Information	
		Required Delivery Date	Aug 13, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

SHI Quote-1569687...

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	PAC DATA storage data array	PS3060R4	EA	16,840.00 USD	1 EA	16,840.00 USD
2 of 6	PAC Storage converged host board with 4 x 8Gb/s FC ports or 2 x 16Gb/s FC ports or 4 x 10Gb/s iSCSI/FCoE ports - type 2	PSRFE16G1HIO4	EA	948.00 USD	2 EA	1,896.00 USD
3 of 6	PAC Storage 16Gb/s Fibre Channel SFP Optical Transceiver, LC, wave-length 850nm, multi-mode (SINGLE)	PSFC16GBSFP	EA	176.00 USD	4 EA	704.00 USD
4 of 6	Enterprise 3.5" SAS 12Gb/s HDD, 10TB, 7200 RPM	PS10TB7LFF	EA	433.00 USD	60 EA	25,980.00 USD
5 of 6	1 Year Advance Exchange for PAC Storage GS 3000 60-Bay RAID (includes drives) 5x9 Technical Support NBD Advance Parts Replacement	PSMNTR360EXT	EA	2,500.00 USD	2 EA	5,000.00 USD
6 of 6	Manufacturer Certified Remote Installation & Validation	PACRMTINSTALL	EA	1,500.00 USD	1 EA	1,500.00 USD
Total					51,920.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>