



Sales Tax Exemption

Texas A&M University Central Texas 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 University-Central Texas.

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

Member of the Texas A&M University System.

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 29, 2020	AB0568573	1	Nov 5, 2020
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:		Elisa Gonzalez	
Email:		E.GONZALEZ@TAMUCT.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-Central Texas' 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:	24-Texas A&M University - Central Texas (24)
Phone	+1 800-870-6079	Attn:	Elisa Gonzalez Room 114
Fax	+1 512-732-0232	IT	
FOB / FREIGHT	Destination	Founder's Hall	
Pre-Pay & Add	No	1001 Leadership Place	
Payment Terms	0, Net 30	Killeen, TX 76549	
Contract Number - Header	TIPS Contract #: 200105	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	19469896	Required Delivery Date	Sep 29, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

SHI Quote-1946989...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Cloud Apps Annual Subscription	WSPT AZ APP CL	EA	466.56 USD	50 EA	23,328.00 USD
Total						
						23,328.00 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 Central Texas-
Accounts Payable
Do Not Mail Invoices
Email invoices to acctspayable@tamuct.edu
1001 Leadership Place
Killeen, TX 76549
United States