AM23 - Texas A&M University
Health Science
Purchase Order

Vendor Number: 000000163
SHI Government Solutions Inc
1301 S Mopac Expwy Ste 375
Austin, TX 78746

P.O. Date: 11/8/2016

Purchase Order Number
AM23-17-P037611

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPING PAPERS.

Glen Samford
Attn: Contact Rich King at (979)436-0922
Texas A&M Health Science Center
2101 S. McColl Rd
McAllen, TX 78503
US
Email: samford@tamhsc.edu
Phone: (956) 668-6340

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to hscinvoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
US
Email: hscinvoices@tamu.edu
Phone: (979) 845-8362

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.: 

<table>
<thead>
<tr>
<th>Item # 1</th>
<th>Class-Item 204-53</th>
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Part # 3000001712830.1 OptiPlex 7440 AIO- Intel Core i8 -6700 Processor Quote: 12464116 DIR-SDD-1951

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<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
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<th>Tax Rate</th>
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<th>Freight</th>
<th>Total Cost</th>
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<td>1</td>
<td>OptiPlex 7440 AIO- Intel Core i8 -6700 Processor</td>
<td>18.00</td>
<td>$1,005.82</td>
<td>EA</td>
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LN/FY/Account Code: 1/17/23-4300-BLANK-220870-00000-5787-578701-N-IT-HS-IT-L-

Dollar Amount: $18,104.76
ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $18,104.76

APPROVED
By: SUSAN WARREN
Email: swarren@tamhsc.edu
Phone#: (979) 436-9220
BUYER

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