## AM02 - Texas A&M University

### Purchase Order

**Vendor Number:** 00000163  
**Vendor:** SHI Government Solutions Inc  
**Address:** 1301 S Mopac Expwy Ste 375  
**City, State:** Austin, TX 78746  
**P.O. Date:** 2/24/2016  
**Purchase Order Number:** AM02-16-P014342

**Invoicing Vendor shall submit an itemized invoice showing purchase order number. If your invoice is not processed as instructed, payment may be delayed.**

**TAMU LIBRARIES**  
**Address:** 5000 TAMU, College Station, TX 778435000  
**Email:** libinvoices@library.tamu.edu  
**Phone:** (979) 845-5717

**ATTN:** FMO Accounts Payable  
**Address:** 750 Agronomy Road - Suite 3101  
**Email:** invoices@tamu.edu  
**Phone:** (979) 845-8362

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

### Item # 4

<table>
<thead>
<tr>
<th>Reference DIR Contract DIR-SDD-2503 / Reference attached quote # 10990456</th>
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**Class-Item 209-38**

**Contract:** DIR-SDD-2503  
**Microsoft SQL Server Enterprise Core Edition - License & software assurance - 2 cores - Enterprise, Select, SPLA, Select Plus - Win - All Languages**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
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<tbody>
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<td>16.00</td>
<td>$ 4,340.50</td>
<td>EA</td>
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**LN/FY/Account Code:** 1/16/02-LIBR-BLANK-242406-13000-5761-----N-AA-LI--L--  
**Dollar Amount:** $ 69,448.00

### Item # 1

**Class-Item 209-38**

**Contract:** DIR-SDD-2503  
**Microsoft Windows Server Datacenter Edition - License & software assurance - 2 processors - academic - Campus, School, Enterprise, Select, Select Plus - All Languages**

<table>
<thead>
<tr>
<th>Quantity</th>
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**LN/FY/Account Code:** 1/16/02-LIBR-BLANK-242406-13000-5761-----N-AA-LI--L--  
**Dollar Amount:** $ 69,448.00

### Item # 2

**Class-Item 209-38**

**Contract:** DIR-SDD-2503  
**Microsoft Windows Server Datacenter Edition - License & software assurance - 2 processors - academic - Campus, School, Enterprise, Select, Select Plus - All Languages**

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**LN/FY/Account Code:** 1/16/02-LIBR-BLANK-242406-13000-5761-----N-AA-LI--L--  
**Dollar Amount:** $ 69,448.00
### Item # 3
**Class-Item 209-87**

Contract DIR-SDD-2503 Microsoft Windows Server Standard Edition - License & software assurance - 2 processors - Campus, School, Enterprise, Select Plus - All Languages

<table>
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**LN/FY/Account Code**

3/16/02-LIBR-BLANK-242406-13000-5761-----N-AA-LI-L--

Dollar Amount

$ 558.80

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**TOTAL:** $ 81,670.20

**TAX:** $ 0.00

**FREIGHT:** $ 0.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREBIN 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.