Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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

Order acceptance instructions:

Acceptance of this Purchase Order (PO) is expressly limited to the Terms & Conditions on the front of this PO, the Standard Terms & Conditions located at http://iodp.tamu.edu/vendors/purchasing.html and any attachments or appendices incorporated herein. Seller may request a hard copy of the Standard Terms & Conditions by contacting the Texas A&M Research Foundation’s (TAMRF) Authorized Agent. If no written request is received, Seller has acknowledged it has access to the referenced website and has reviewed and fully accepted these Standard Terms & Conditions. Any exceptions to any of the terms of this PO Order must be submitted in writing within 10 days of receipt of this order.

<table>
<thead>
<tr>
<th>Supplier Information</th>
<th>Delivery Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Supplier Name</strong></td>
<td><strong>Delivery Address</strong></td>
</tr>
<tr>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>TAMUS Member: 23-Texas A&amp;M Health Science Center (23)</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Attn: Jonathan White</td>
</tr>
<tr>
<td>PO BOX 847434</td>
<td>Office of IT</td>
</tr>
<tr>
<td>DALLAS, TX 752847434 US</td>
<td>HPEB #1000</td>
</tr>
<tr>
<td><strong>Phone</strong></td>
<td>Suite 1092</td>
</tr>
<tr>
<td>+1 800-870-6079</td>
<td>8447 Riverside Pkwy</td>
</tr>
<tr>
<td><strong>Fax</strong></td>
<td>Bryan, TX 77807</td>
</tr>
<tr>
<td>+1 512-732-0232</td>
<td>United States</td>
</tr>
<tr>
<td><strong>FOB / FREIGHT</strong></td>
<td><strong>Delivery Information</strong></td>
</tr>
<tr>
<td>Destination</td>
<td>Required Delivery Date</td>
</tr>
<tr>
<td><strong>Pre-Pay &amp; Add</strong></td>
<td>Ship Via Best Carrier-Best Way</td>
</tr>
<tr>
<td>No</td>
<td><strong>Notes to Supplier</strong></td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
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<td><strong>Contract Number - Header</strong></td>
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<td><strong>Quote number</strong></td>
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**Shipping Instructions**

*Note to Supplier*

**PO Clauses**

<table>
<thead>
<tr>
<th>Header</th>
<th>No Collect Freight Charges Accepted</th>
<th>Neither COD nor &quot;Collect&quot; freight or handling charges will be accepted.</th>
</tr>
</thead>
<tbody>
<tr>
<td>102</td>
<td>TAMU Terms &amp; Conditions</td>
<td>Terms &amp; Conditions - Texas A&amp;M University - This purchase order is issued on behalf of Texas A&amp;M University and is governed by the Terms &amp; Conditions found online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select &quot;Texas A&amp;M University&quot; from the drop-down menu.</td>
</tr>
<tr>
<td>238</td>
<td>Institution of Higher Education Purchase</td>
<td>Purchases made by an Institution of Higher Education, Section 51.9335 Education Code</td>
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<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 1</td>
<td>Veeam Standard Support - Technical support (renewal) for Veeam Backup &amp;Replication Enterprise Plus for VMware - phone consulting - 1 year - 12x5</td>
<td>Part#: V-VBRPLS-V5-PO1AR-00</td>
<td>EA</td>
<td>485.10 USD</td>
<td>34 EA</td>
<td>16,493.40 USD</td>
</tr>
</tbody>
</table>

**Total**  
16,493.40 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 Health Science Center-Accounts Payable

***Do Not Mail Invoices***

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77845

United States