

Sales Tax Exemption

Texas A&M University-Commerce 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-Commerce.

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

Member of the Texas A&M University System.

Purchase Order						
Purchase Order Date PO/Reference No. Revision No.						
Sep 16, 2021	0					
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				

JESSICA.GOSSETT@TAMUC.EDU

Mallory Dennie

+1 903-886-5421

MALLORY.DENNIE@TAMUC.EDU

903.886.5220

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 University-Commerce's Purchasing Department prior to shipping.

jng - Gossett, Jessica

Customer Contact:

Name:

Email:

Phone:

Supplier Information			Delivery Information			
Supplier Name	SHI GOVERNMENT SOLUTIONS INC	Delivery Address				
Address	1301 S MOPAC EXPRESSWAY #375	TAMUS Member:	21-Texas A&M University - Commerce (21)			
	AUSTIN, 78746 United States	Attn:	Mallory Dennie			
Phone	+1 800-870-6079	VPIO				
Fax	+1 512-732-0232	Room	BA 132			
FOB / FREIGHT	Destination	2600 S Neal St				
Pre-Pay & Add	No	Commerce, TX 75428				
Payment Terms	0, Net 30	United States				
Contract Number - Header	DIR-TSO-4092	Delivery Information				
Contract Number - Line	no value	Required Delivery Date				
Ouote number	20520084	Ship Via	Best Carrier-Best Way			
Quote number	20320004					

Notes to Supplier

Shipping Instructions

Attachments for supplier

Microsoft A5_FY22...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr	AAD-38400	EA	48.00 USD	1,655 EA	79,440.00 USD

2 of 4	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr STUUseBnft	AAD-38405	EA	0.00 USD	66,200 EA	0.00 USD
		I				
3 of 4	VisioPro ALNG LicSAPk MVL	D87-01057	EA	4.80 USD	1,655 EA	7,944.00 USD
		I				
4 of 4	PrjctPro ALNG LicSAPk MVL w1PrjctSvrCAL	H30-00237	EA	5.40 USD	1,655 EA	8,937.00 USD
		I				
				Total	96,37	21.00 USD

Pilling	Information
BIIIIIIIII	IIIIOIIIIauoii

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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Commerce

Do Not Mail Invoices

Email invoices to invoices@tamuc.edu

PO Box 3011

Commerce, TX 75429

United States