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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.	
Jan 31, 2022	AB0685172	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		
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000		
Customer Contact:				
Name:	Mallory Dennie	Mallory Dennie		
Email:	MALLORY.DENNIE@T	NIE@TAMUC.EDU		
Phone:	+1 903-886-5421	+1 903-886-5421		

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.

Supplier Information		Delivery Information				
Supplier Name	SHI GOVERNMENT SOLUTIONS INC	Delivery Address				
Address	1301 S MOPAC EXPRESSWAY #375 AUSTIN, 78746 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)			
Phone	+1 800-870-6079	Attn:	Mallory Dennie			
Fax	+1 512-732-0232	VPIO				
FOB / FREIGHT	Destination	Room	BA 132			
Pre-Pay & Add	No	2600 S Neal St				
Payment Terms	0, Net 30	Commerce, TX 75428				
rayment lemis	t lettis 0, Net 30		United States			
Contract Number - Header	C2021-2155	Delivery Information				
Contract Number - Line	no value	Required Delivery Date				
Quote number		Ship Via	Best Carrier-Best Way			

Notes to Supplier

Shipping Instructions

Attachments for supplier

SHI Quote-2136011...

PO Clauses

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:	

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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	DatAdvantage for Windows Software Maintenance and Support for 900 Users	DAW-751- 1000MS	EA	9.91 USD	900 EA	8,919.00 USD
		'			1	
2 of 4	1 Collector Software Maintenance and Support	CL-1-5MS	EA	1,224.18 USD	1 EA	1,224.18 USD
		ı				
3 of 4	Data Classification Framework for Windows and SharePoint Software Maintenanceand Support	DCF-751- 1000MS	EA	7.14 USD	900 EA	6,426.00 USD
		ı				
4 of 4	DatAlert Suite Software Maintenance and Support for 900 Users	DLS-751- 1000MS	EA	6.95 USD	900 EA	6,255.00 USD
		I				
				Total	22,82	4.18 USD

Billing Information	Billing Address
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.	Texas A&M University- Commerce ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429