



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 8, 2023	AB0845802	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
jng - Gossett, Jessica	JESSICA.GOSSETT@TAMUC.EDU	903.886.5220
Customer Contact:		
Name:	Mallory Dennie	
Email:	MALLORY.DENNIE@TAMUC.EDU	
Phone:	+1 903-886-5421	

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.

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, Texas 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	
Contract Number - Header	C3497010	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	23837757	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

SHI Quote-2383775...

PO Clauses

Header	ID	Description	Details
	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: https://www.tamuc.edu/vendor-

information/?redirect=none

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Data Protector Encryption 1-server SW E-LTU-Business Support 24x7 Maintenance	Micro Focus - Part#: SP-AK991	EA	139.83 USD	3 EA	419.49 USD
2 of 4	Data Protector Encryption 10-servers SW E-LTU-Business Support 24x7Maintenance	Micro Focus - Part#: SP-AK990	EA	870.13 USD	3 EA	2,610.39 USD
3 of 4	Data Protector per TB for Full Backup Capacity 1-9 SW E-LTU-Business Support24x7 Maintenance	Micro Focus - Part#: SP-AO840	EA	0.00 USD	1 EA	0.00 USD
4 of 4	Data Protector per TB for Full Backup Capacity 10-49 SW E-LTU-Business Support24x7 Maintenance	Micro Focus - Part#: SP-AO841	EA	1,678.12 USD	14 EA	23,493.68 USD
Total					26,523.56 USD	

Billing Information	Billing Address
<p>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@tamuc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Commerce</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamuc.edu</p> <p>PO Box 3011</p> <p>Commerce, TX 75429</p> <p>United States</p>



Pricing Proposal
Quotation #: 23837757
Created On: 8/17/2023
Valid Until: 10/8/2023

TX-Texas A&M University - Commerce

SM SLED - Inside Account Executive

Jeff Faunce

2600 South Neal Street
Commerce, TX 75428
UNITED STATES
Phone: (903) 886-5644
Fax:
Email: jeff.faunce@tamuc.edu

Anthony Torres

290 Davidson Avenue,
Somerset, NJ 08873
Phone: 732-584-8247
Fax: 732-564-8078
Email: anthony_torres@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Data Protector Encryption 1-server SW E-LTU-Business Support 24x7 Maintenance Micro Focus - Part#: SP-AK991 Contract Name: PACE- Hardware, Software, Services Contract #: P00185 Serial #: 2153293039-A Coverage Term: 9/4/2023 – 9/3/2024	3	\$139.83	\$419.49
2 Data Protector Encryption 10-servers SW E-LTU-Business Support 24x7 Maintenance Micro Focus - Part#: SP-AK990 Contract Name: PACE- Hardware, Software, Services Contract #: P00185 Serial #: 2153293039-A Coverage Term: 9/4/2023 – 9/3/2024	3	\$870.13	\$2,610.39
3 Data Protector per TB for Full Backup Capacity 1-9 SW E-LTU-Business Support 24x7 Maintenance Micro Focus - Part#: SP-AO840 Contract Name: PACE- Hardware, Software, Services Contract #: P00185 Serial #: 2153293039-A Coverage Term: 9/4/2023 – 9/3/2024	1	\$0.00	\$0.00
4 Data Protector per TB for Full Backup Capacity 10-49 SW E-LTU-Business Support 24x7 Maintenance Micro Focus - Part#: SP-AO841 Contract Name: PACE- Hardware, Software, Services Contract #: P00185 Serial #: 2153293039-A Coverage Term: 9/4/2023 – 9/3/2024	14	\$1,678.12	\$23,493.68
		Total	\$26,523.56

Additional Comments

Micro Focus has a no returns policy.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI-GS! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3695478; DUNS# 14-724-3096

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.