

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
09/15/2021

Page 01

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P200123	

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.

VENDOR
12236954781 SHI GOVERNMENT SOLUTIONS INC 1250 CAPITAL OF TX HWY SUITE 1-350 AUSTIN, TX 78746 <div style="text-align: right;">ASP - W -</div>

ALL TERMS AND
CONDITIONS SET
FORTH IN OUR BID
INVITATION BECOME
A PART OF THIS
ORDER.

INVOICE TO:

TEXAS A&M FOREST SERVICE
FIAD--INFORMATION RESOURCES
200 TECHNOLOGY WAY, SUITE 1120
COLLEGE STATION TX 77845-3424

SHIP TO:

TEXAS A&M FOREST SERVICE
FIAD--INFORMATION RESOURCES
200 TECHNOLOGY WAY, SUITE 1120
COLLEGE STATION TX 77845-3424

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-TMI				
1	M365 EDU A5 Unified ShrdSvr	550	EA	48.000	26,400.00
	PSTN Component of E5- FOR BOM-USE ONLY				
2	SQLCAL ALNG LicSAPk	550	EA	5.900	3,245.00
3	WinSvrDCCore ALNG LicSAPk	48	EA	38.100	1,828.80
4	WinSvrSTDCore ALNG LicSAPk	8	EA	5.500	44.00
5	SQLSvrStd ALNG LicSAPk	14	EA	74.500	1,043.00
				TOTAL	32,560.80
	***** NET 30 *****				
	NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.				
	EXEMPT PURCHASE: SOFTWARE LICENSING. VENDOR'S INVOICE IS ATTACHED. ONLY MAKING PO TO PAY FOR P100409 WITH FY 22 FUNDS				
	VENDOR QUOTE: P100409 VENDOR REF: DAVID WIXSON PHONE: 800-870-6079				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				

DCT

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT


PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

RECEIVING

PURCHASE ORDER

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INVOICE TO:
TEXAS A&M FOREST SERVICE FIAD--INFORMATION RESOURCES 200 TECHNOLOGY WAY, SUITE 1120 COLLEGE STATION TX 77845-3424
SHIP TO:
TEXAS A&M FOREST SERVICE FIAD--INFORMATION RESOURCES 200 TECHNOLOGY WAY, SUITE 1120 COLLEGE STATION TX 77845-3424

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Item	Description			Quantity	UOM	Unit Price	Ext Price
CC	FY	ACCOUNT NO.	DEPT.				
11	2022	270021-00000-5830	INFO			32,560.80	
DOCUMENT DATE: 09/15/2021							
DEPT.CONTACT: TOMMI IVEY							
PHONE NO.: 979-458-6609							
PCC CD: 9							
TYPE FUND: TYPE ORDER:							
DCT							

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TEXAS A&M FOREST SERVICE



Federal tax ID: 22-3695478
 3828 Pecana Trail
 Austin, TX 78749
 Phone: 800-845-6801
 Fax: 512-732-0232

Please remit payment to:
 SHI Government Solutions Inc.
 P.O. Box 847434
 Dallas, TX 75284-7434
 ACH/Wire information:
 Bank of America
 Acct# 004795846371
 ACH ABA# 111000025
 Wire ABA# 026009593
 Remittance Email:
 GSremittance@shi.com

Invoice No. GB00425283A
Invoice date 9/1/2021
Customer number 3000289
Sales order GS00683970

Finance charge of 1.5% per month will be charged on past due accounts-18% per year.
 All returns require an RMA number supplied by your SHI GS sales team.

Bill To
 Texas A&M Forest Service
 200 Technology Way
 STE 1120
 College Station, TX 77845
 USA

Ship To
 Texas A&M Forest Service
 200 Technology Way
 College Station, TX 77845
 USA
 P100409/Casey Bryan

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
8/31/2021	David Wixson	P100409	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
37000139 AAD-38400 ESD Microsoft Select	M365 EDU A5 Unified ShrdSvr ALNG SubsVL MVL PerUsr Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-TSO-4092 Agreement No.: 64353094 Agreement Name: Texas A&M University -College Station Enrollment No.: 89835782 Enrollment Name: Texas A&M University - Texas Forest Service Country of Usage: USA Maintenance From date: 9/1/2021 Maintenance To date: 8/31/2022	550	550	48.00	26,400.00
33720472 PSTN Component of E5-DONOTUSE ESD Microsoft Select	PSTN Component of E5- FOR BOM-USE ONLY Windows - Multiple Windows Platform OtherLanguages ESD Software Contract number: DIR-TSO-4092 Agreement No.: 64353094 Agreement Name: Texas A&M University -College Station Enrollment No.: 89835782 Enrollment Name: Texas A&M University - Texas Forest Service Country of Usage: USA Maintenance From date: 9/1/2021 Maintenance To date: 8/31/2022	550	550	0.00	0.00
20977671 359-00765 ESD Microsoft Select	SQLCAL ALNG LicSAPk MVL DvcCAL Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-TSO-4092 Agreement No.: 64353094 Agreement Name: Texas A&M University -College Station Enrollment No.: 89835782 Enrollment Name: Texas A&M University - Texas Forest Service Country of Usage: USA Maintenance From date: 9/1/2021 Maintenance To date: 8/31/2022	550	550	5.90	3,245.00



Federal tax ID: 22-3695478
3828 Pecana Trail
Austin, TX 78749
Phone: 800-845-6801
Fax: 512-732-0232

Please remit payment to:
SHI Government Solutions Inc.
P.O. Box 847434
Dallas, TX 75284-7434
ACH/Wire information:
Bank of America
Acct# 004795846371
ACH ABA# 111000025
Wire ABA# 026009593
Remittance Email:
GSremittance@shi.com

Invoice No.**GB00425283A**

Invoice date 9/1/2021
Customer number 3000289
Sales order GS00683970

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USA

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Texas A&M Forest Service
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College Station, TX 77845
USA
P100409/Casey Bryan

32751381 9EA-00039 ESD Microsoft Select	WinSvrDCCore ALNG LicSAPk MVL 2Lic CoreLic Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-TSO-4092 Agreement No.: 64353094 Agreement Name: Texas A&M University -College Station Enrollment No.: 89835782 Enrollment Name: Texas A&M University - Texas Forest Service Country of Usage: USA Maintenance From date: 9/1/2021 Maintenance To date: 8/31/2022	48	48	38.10	1,828.80
32751383 9EM-00562 ESD Microsoft Select	WinSvrSTDCore ALNG LicSAPk MVL 2Lic CoreLic Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-TSO-4092 Agreement No.: 64353094 Agreement Name: Texas A&M University -College Station Enrollment No.: 89835782 Enrollment Name: Texas A&M University - Texas Forest Service Country of Usage: USA Maintenance From date: 9/1/2021 Maintenance To date: 8/31/2022	8	8	5.50	44.00
20977622 228-04437 ESD Microsoft Select	SQLSvrStd ALNG LicSAPk MVL Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-TSO-4092 Agreement No.: 64353094 Agreement Name: Texas A&M University -College Station Enrollment No.: 89835782 Enrollment Name: Texas A&M University - Texas Forest Service Country of Usage: USA Maintenance From date: 9/1/2021 Maintenance To date: 8/31/2022	14	14	74.50	1,043.00

Quote: 20637650



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Sales Balance	32,560.80
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	32,560.80
Currency	USD