

PURCHASE ORDER

Order Date
06/01/2026

VENDOR

**TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT**

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)
P600335	

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

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

VENDOR
12236954781 SHI GOVERNMENT SOLUTIONS INC 3828 PECANA TR AUSTIN, TX 78749
ASP - W -

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

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-SGP				
1	Apple iPad Pro M5 WiFi+Cellular tablet for Erin O'Connor/mitigation & prevention	10	EA	1,400.870	14,008.70
2	AppleCare +extended service agreement	10	EA	106.660	1,066.60
3	OtterBox defender protective case	10	EA	59.940	599.40
	TOTAL				15,674.70
	***** 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 - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES).				
	DOCUMENT TYPE 9, GROUP PURCHASING. SECTION 601.B, SECTION 3.061. REFER TO RULE 113.20.				
	EXEMPT PURCHASE PER TERMS, CONDITIONS AND PRICING ON TIPS CONTRACT# 230105. AGENCY TERMS AND CONDITIONS SHALL APPLY WHEN NOT IN CONFLICT.				
	VENDOR QUOTE: 27560781 VENDOR REF: JAYME SYDLO 800-527-6389 PHONE: 800-870-6079				

RTL

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

FOB: DESTINATION FRT PREPAID AND ADD

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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

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.

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE



Pricing Proposal
 Quotation #: 27560781
 Valid Until: 5/29/2026

Description:
 10x iPad for MPD - PR 1569

TX-Texas A&M Forest Service

Josh Tutt

200 Technology Way
 Suite 1151
 College Station, TX 77845
 United States
 Phone: (979) 458-7309
 Email: josh.tutt@tfs.tamu.edu

Client Solutions Manager

Jayne Sydlo

300 Davidson Ave
 Somerset, NJ 08873
 Phone: 800-527-6389 ext. 5553607
 Email: jayne_sydlo@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Apple 11-inch iPad Pro M5 Wi-Fi + Cellular - Tablet - 512 GB - 11" Tandem OLED (2420 x 1668) - with standard glass - 3G, 4G, 5G - space black Apple - Part#: ME2Q4LL/A Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	10	\$1,400.87	\$14,008.70
2 AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad Apple - Part#: S7849LL/A Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	10	\$106.66	\$1,066.60
3 OtterBox Defender Series - Protective case for tablet - rugged - polycarbonate, thermoplastic elastomer (TPE) - black - for Apple 11-inch iPad Pro (M4) Otter Products - Part#: 77-95366 Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	10	\$59.94	\$599.40
		Total	\$15,674.70

Additional Comments

SHI offers a full portfolio of Apple centric services, competitive financing, and management solutions specifically tailored to maximize your return on investment. Did you know SHI Asset Recovery can get you up to \$700 on a 3-year-old MacBook Pro 16" M1? Contact your SHI Rep today.