# PURCHASE ORDER

VENDOR

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

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

Order Date 07/31/2026



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

P600384

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

**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.

**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-SGP | | | | |
| 1 | M365 A5 Unified Edu Sub Per User<br>AAD-38400 | 650 | EA | 95.420 | 62,023.00 |
| 2 | SQL Server Standard Alng LSA<br>228-04437 | 14 | EA | 79.720 | 1,116.08 |
| 3 | Microsoft 365 Copilot EDU-addon<br>AAU-89322 | 3 | EA | 199.840 | 599.52 |
| 4 | Win Server DC Core Alng LSA 2L<br>9EA-00039 | 48 | EA | 41.000 | 1,968.00 |
| 5 | Project Professional ALng LSA 1 Server CAL<br>H30-00237 | 2 | EA | 5.150 | 10.30 |
| 6 | SQL CAL ALng LSA Device CAL<br>359-00765 | 600 | EA | 6.350 | 3,810.00 |
| 7 | Visual Studio Pro MSDN ALng LSA<br>77D-00110 | 4 | EA | 52.990 | 211.96 |
| 8 | Microsoft Automate Process Edu Sub<br>8F9-00001 | 2 | EA | 989.010 | 1,978.02 |
| 9 | Power BI Premium ISL Edu A Sub Per User<br>B1B-00007 | 5 | EA | 49.030 | 245.15 |
| 10 | Visio P2 Edu Sub Per User<br>P4U-00001 | 10 | EA | 23.980 | 239.80 |
| 11 | Power Automate Premium Edu Sub Per User<br>1SM-00001 | 10 | EA | 89.910 | 899.10 |
| 12 | Win Server Standard Core Alng LSA 2L | 8 | EA | 6.470 | 51.76 |
| RTL | | | | | |

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

FOB: NOT SPECIFIED

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**

# PURCHASE ORDER

VENDOR

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

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| Purchase Order No. | (Include this number on all correspondence and packages) |
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FIAD--INFORMATION RESOURCES
200 TECHNOLOGY WAY, SUITE 1120
COLLEGE STATION TX 77845-3424

**VENDOR**

12236954781
SHI GOVERNMENT SOLUTIONS INC
3828 PECANA TR
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| Item | Description | Quantity | UOM | Unit Price | Ext Price |
|---|---|---|---|---|---|
| | 9EM-00562 | | | | |
| | | | | TOTAL | 73,152.69 |
| | ***** 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). | | | | |
| | GROUP PURCHASE - AS PER TAMUS REGULATION 25.99.02 SECTION 3 AND TAMUS PROCUREMENT CODE SECTION 15. | | | | |
| | EXEMPT PURCHASE PER TERMS, CONDITIONS, AND PRICING ON TAMUS MASTER AGREEMENT# 080125. | | | | |
| | VENDOR QUOTE: 27182545<br>VENDOR REF: JACOB FIERO JACOB_FIERO@SHI.COM<br>PHONE: 800-870-6079 | | | | |
| RTL | | | | | |

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

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PURCHASING AGENT FOR
**TEXAS A&M FOREST SERVICE**

Pricing Proposal
Quotation #: 27182545
Reference #: 89366530
Created On: 2/17/2026
Valid Until: 8/31/2026

## TX-Texas A&M Forest Service


**Justin Dudo**
200 Technology Way
Suite 1151
College Station, TX 77845
United States
Phone: 9794586600
Email: jdudo@tfs.tamu.edu

**Jacob Fiero**
Phone:
Email: jacob_fiero@shi.com


All Prices are in US Dollar (USD)

| | Product | Qty | Your Price | Total |
|---|---|---|---|---|
| 1 | Microsoft 365 Copilot EDU Add-on<br>Microsoft - Part#: AAU-89322<br>Contract Name: Texas A&M University System MSA<br>Contract #: 080125<br>Subcontract #: Texas A&M MSA<br>Coverage Term: 9/1/2026 - 8/31/2027<br>**Note:** ADP | 3 | $199.84 | $599.52 |
| 2 | Win Server DC Core ALng LSA 2L<br>Microsoft - Part#: 9EA-00039<br>Contract Name: Texas A&M University System MSA<br>Contract #: 080125<br>Subcontract #: Texas A&M MSA<br>Coverage Term: 9/1/2026 - 8/31/2027 | 48 | $41.00 | $1,968.00 |
| 3 | Project Professional ALng LSA 1 Server CAL<br>Microsoft - Part#: H30-00237<br>Contract Name: Texas A&M University System MSA<br>Contract #: 080125<br>Subcontract #: Texas A&M MSA<br>Coverage Term: 9/1/2026 - 8/31/2027 | 2 | $5.15 | $10.30 |
| 4 | SQL CAL ALng LSA Device CAL<br>Microsoft - Part#: 359-00765<br>Contract Name: Texas A&M University System MSA<br>Contract #: 080125<br>Subcontract #: Texas A&M MSA<br>Coverage Term: 9/1/2026 - 8/31/2027<br>**Note:** FAC | 600 | $6.35 | $3,810.00 |

| | | | | |
|---|---|---|---|---|
| 5 | Visual Studio Pro MSDN ALng LSA<br>Microsoft - Part#: 77D-00110<br>Contract Name: Texas A&M University System MSA<br>Contract #: 080125<br>Subcontract #: Texas A&M MSA<br>Coverage Term: 9/1/2026 - 8/31/2027 | 4 | $52.99 | $211.96 |
| 6 | Power Automate Process Edu Sub<br>Microsoft - Part#: 8F9-00001<br>Contract Name: Texas A&M University System MSA<br>Contract #: 080125<br>Subcontract #: Texas A&M MSA<br>Coverage Term: 9/1/2026 - 8/31/2027 | 2 | $989.01 | $1,978.02 |
| 7 | Power BI Premium USL Edu a Sub Per User<br>Microsoft - Part#: B1B-00007<br>Contract Name: Texas A&M University System MSA<br>Contract #: 080125<br>Subcontract #: Texas A&M MSA<br>Coverage Term: 9/1/2026 - 8/31/2027 | 5 | $49.03 | $245.15 |
| 8 | Visio P2 Edu Sub Per User<br>Microsoft - Part#: P4U-00001<br>Contract Name: Texas A&M University System MSA<br>Contract #: 080125<br>Subcontract #: Texas A&M MSA<br>Coverage Term: 9/1/2026 - 8/31/2027 | 10 | $23.98 | $239.80 |
| 9 | Power Automate Premium Edu Sub Per User<br>Microsoft - Part#: 1SM-00001<br>Contract Name: Texas A&M University System MSA<br>Contract #: 080125<br>Subcontract #: Texas A&M MSA<br>Coverage Term: 9/1/2026 - 8/31/2027 | 10 | $89.91 | $899.10 |
| 10 | Win Server Standard Core ALng LSA 2L<br>Microsoft - Part#: 9EM-00562<br>Contract Name: Texas A&M University System MSA<br>Contract #: 080125<br>Subcontract #: Texas A&M MSA<br>Coverage Term: 9/1/2026 - 8/31/2027 | 8 | $6.47 | $51.76 |
| 11 | M365 A5 Unified Edu Sub Per User<br>Microsoft - Part#: AAD-38400<br>Contract Name: Texas A&M University System MSA<br>Contract #: 080125<br>Subcontract #: Texas A&M MSA<br>Coverage Term: 9/1/2026 - 8/31/2027 | 650 | $95.42 | $62,023.00 |
| 12 | SQL Server Standard ALng LSA<br>Microsoft - Part#: 228-04437 | 14 | $79.72 | $1,116.08 |

Contract Name: Texas A&M University System MSA
Contract #: 080125
Subcontract #: Texas A&M MSA
Coverage Term: 9/1/2026 - 8/31/2027

| | |
|---|---|
| Total | $73,152.69 |

**Additional Comments**

**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, Quote Number, 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.*