



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 13, 2019	AB0435281	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
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839
Customer Contact:		
Name:	Rosemary Rodriguez	
Email:	R-RODRIGUEZ@TAMU.EDU	
Phone:	+1 979-845-9689	

Sales Tax Exemption

Texas A&M AgriLife Extension 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 AgriLife Extension.

The laws of the State of Texas shall govern this Purchase Order.

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 AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	SHI GOVERNMENT SOLUTIONS INC	Delivery Address	
Address	PO BOX 847434 DALLAS, TX 752847434 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 800-870-6079	Attn:	Rosemary Rodriguez
Fax	+1 512-732-0232	AgriLife Information Technology	
FOB / FREIGHT	Destination	AGSV Bldg 1536	
Pre-Pay & Add	No	Room	Suite 328
Payment Terms	0, Net 30	578 John Kimbrough Blvd	
Contract Number - Header	DIR-TSO-3984	College Station, TX 77843	
Contract Number - Line	<i>no value</i>	United States	
Quote number	16765837	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Attachment A.pdf
- PO TC's.pdf
- Quote Revised.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	LANDesk Management Suite - 12 Months, Ivanti- Part # : HE-LDMS-E, Contract Name: Software, Contract #: DIR-TSO-3984, Coverage Term: 3/1/2019-2/29/2020	HE-LDMS-E	EA	4.15 USD	5,850 EA	24,277.50 USD
		Manufacturer Part ID	HE-LDMS-E			

2 of 7	LANDesk Patch Manager Subscription (Sold with LDMS) 12 Months, Ivanti- Part#: HE-LDPM-S-E, Contract Name : Software, Contract #: DIR-TSO-3984, Coverage Term : 3/1/2019 - 2/29/2020	HE-LDPM-S-E	EA	0.74 USD	5,850 EA	4,329.00 USD
		Manufacturer Part ID		HE-LDPM-S-E		
3 of 7	GLOBAL ACADEMY SUBSCRIPTION- SINGLE USER, Ivanti- Part # TRNG-IGA-1, Contract Name: Software, Contract# DIR-TSO-3984, Coverage Term: 3/1/2019- 2/29/2020	TRNG-IGA-1	EA	3,531.58 USD	1 EA	3,531.58 USD
		Manufacturer Part ID		TRNG-IGA-1		
4 of 7	Ivanti Virtual Cloud Svcs Appliance License, Ivanti - Part #: LDVCSA-L, Contract Name: Software, Contract # : DIR-TSO-3984	LDVCSA-L	EA	1,596.00 USD	1 EA	1,596.00 USD
		Manufacturer Part ID		LDVCSA-L		
5 of 7	Ivanti Virtual Cloud Svcs Appliance Mnt, Ivanti- Part#: : LDVCSA-M, Contract Name: Software, Contract #: DIR-TSO-3984, Coverage Term : 3/1/2019 - 2/29/2020	LDVCSA-M	EA	351.12 USD	1 EA	351.12 USD
		Manufacturer Part ID		LDVCSA-M		
6 of 7	Technical Support Incident 10 Pack-Valid for one year from date of purchase Ivanti- Part # SPPT10PK, Contract Name: Software, Contract # : DIR-TSO-3984, Coverage Term: 3/1/2019- 2/29/2020, Note: Remote Installation Services	SPPT10PK	EA	3,359.20 USD	1 EA	3,359.20 USD
		Manufacturer Part ID		SPPT10PK		
7 of 7	Implementation Success Package Ivanti - Part#: SVCS-EPM-P-EPM-2, Contract Name: Software, Contract # : DIR-TSO-3984, Coverage Term: 3/1/2019 - 2/29/2020, Note: Remote Installation Services	SVCS-EPM-P-EPM-2	EA	18,990.00 USD	1 EA	18,990.00 USD
		Manufacturer Part ID		SVCS-EPM-P-EPM-2		
Total					56,434.40 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M Agrilife Extension Service Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>