7/29/2019 Fax



# **Sales Tax Exemption**

Texas A&M AgriLife Research 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 Research.

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

Purchase Order					
Purchase Order Date	PO/Reference No.	Revision No.			
Jul 10, 2019	AB0463515	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	<b>Buyer Phone Number</b>		
	imb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839		

**Customer Contact:** 

Name: Taylor Smith

Email: TAYLOR.SMITH@AG.TAMU.EDU

Phone: +1 979-845-2211

#### 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	TAMUS Member:	06-Texas A&M AgriLife Research (06)		
	DALLAS, TX 752847434 US	Attn:	Taylor Smith		
Phone	+1 800-870-6079	AgriLife Communications			
Fax	+1 512-732-0232	AGSV Bldg 1536			
FOB / FREIGHT	Destination	Room	335		
Pre-Pay & Add	No	578 John Kimbrough Blvd			
Payment Terms	0, Net 30	2112 TAMU			
Contract Number - Header DIR-TSO-4092		College Station, TX 77843-2112 United States			
Quote number	17338900	Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

### **Notes to Supplier**

### **Shipping Instructions**

Attachments for supplier

Attachment A.pdf

Quote.pdf

PO TC's.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 2	Skype for Business Dev SLSA / Microsoft Lync - License & Software Year 2	AAA-03540	EA	2.12 USD	3,000 EA	6,360.00 USD
		I				
2 of 2	Skype for Business Dev SLSA / Microsoft Lync - License & Software Year 3	AAA-03540	EA	2.12 USD	3,000 EA	6,360.00 USD

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Total **12,720.00 USD** 

#### **Billing Information**

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.

Invoice must include the PO/Reference number shown above.

#### **Billing Address**

Texas A&M AgriLife Research Disbursements

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to apinvoices@ag.tamu.edu

2147 TAMU

College Station, TX 77843-2147

**United States**