



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 24, 2020	AB0522468	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:	AGRILIFE ORDERING DEPARTMENT 07-COTG	
Email:	apt@ag.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.

Member of the Texas A&M University System.

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	SEE SPECIAL	
Fax	+1 512-732-0232	SHIPPING INSTRUCTIONS	
FOB / FREIGHT	Destination	College Station, TX 77843	
Pre-Pay & Add	No	United States	
Payment Terms	0, Net 30	Delivery Information	
Contract Number - Header	DIR-TSO-4092	Required Delivery Date	
Contract Number - Line	<i>no value</i>	Ship Via	Best Carrier-Best Way
Quote number			

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 4	Microsoft Office 365 (Plan A1) - Subscription license - 1 user - hosted - academic -MPSA 4/1/2020 - 3/31/2021	AAA-11822	EA	0.00 USD	3,000 EA	0.00 USD
	External Note	Contact: Taylor M. Horsman AgriLife Communications & IT 979-845-2211				

taylor.horsman@ag.tamu.edu
Subscription License Contact

2 of 4	Microsoft Office 365 (Plan E3) - Subscription license - 1 user - hosted - academic -MPSA 4/1/2020 - 3/31/2021	AAA-11824	EA	23.00 USD	192 EA	4,416.00 USD
<p>External Note</p> <p>Contact: Taylor M. Horsman AgriLife Communications & IT 979-845-2211 taylor.horsman@ag.tamu.edu Subscription License Contact</p>						
3 of 4	Microsoft Project Online ProfessionalP3 - Subscription license (12 month) - 1 user -hosted - academic - MPSA 4/1/2020 - 3/31/2021	AAA-22457	EA	65.00 USD	1 EA	65.00 USD
<p>External Note</p> <p>Contact: Taylor M. Horsman AgriLife Communications & IT 979-845-2211 taylor.horsman@ag.tamu.edu Subscription License Contact</p>						
4 of 4	Microsoft Office 365 (Plan A5) - Subscription license - 1 user - hosted - academic -MPSA 4/1/2020 - 3/31/2021	AAA-28302	EA	91.60 USD	100 EA	9,160.00 USD
<p>External Note</p> <p>Contact: Taylor M. Horsman AgriLife Communications & IT 979-845-2211 taylor.horsman@ag.tamu.edu Subscription License Contact</p>						
Total					13,641.00 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