


Summary - PO AB0644255

PO/Reference No. AB0644255

Supplier SHI GOVERNMENT SOLUTIONS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0644255	Ship To		Bill To	
Revision No.	0	Attn: Elisa Gonzalez Room 114 IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		Texas A&M University Central Texas- Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Supplier Name	SHI GOVERNMENT SOLUTIONS INC 	ShipTo Address	24-151	Code	
Address	1301 S MOPAC EXPRESSWAY #375 AUSTIN, 78746 United States	Code		BillTo Address	24
Phone	+1 800-870-6079	Delivery Options		Code	
Supplier Fax No.	+1 512-732-0232	Emergency	<input checked="" type="checkbox"/>	Billing Options	
Purchase Order Date	8/17/2021	(attach justification)		Accounting Date	8/5/2021
Total	43,474.40 USD	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Requisition Number	147171127	Requested	8/17/2021	FOB / FREIGHT	Destination
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Date		Pre-Pay & Add	<input checked="" type="checkbox"/>
Order Category	1 - Regular	Buyer Information		Special Payment Method	<i>no value</i>
Report Reference A	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	
Report Reference B	<i>no value</i>	sww - swolfe3@tamu.edu 979.845.2014 Wolfe, Wes CC02			
Sole Source (attach justification)	<input checked="" type="checkbox"/>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Contract Number	DIR-TSO-4092	Bypass Dept	Yes		
Start Date	<i>no value</i>	Allocator			
End Date	<i>no value</i>				
Trade-In	<input checked="" type="checkbox"/>				
Create Asset Manually	<input checked="" type="checkbox"/>				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	<input checked="" type="checkbox"/>				
Rush the Pymt Process	<input checked="" type="checkbox"/>				

Contact Information

Owner Name: Elisa Gonzalez
 Owner Phone: +1 254-519-5426
 Owner Email: E.GONZALEZ@TAMUCT.EDU

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Body) EastTexas@SHI.com

Distribution Options

Supplier Terms and Conditions

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's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information

Supplier Information

Contract *no value*
 Account Code
 Pricing Code
 Quote number 20636400
 Note to Supplier *no note*
 Attachments for supplier
 ↓ SHI Quote-2063640...
 PO Clauses
 001 No Collect Freight Charges Acc...

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	Amount of Price
2022	24 Texas A&M University - Central Texas	24-0320 24- Information Technology	24-200155-00000 Usf- Technology (IT)	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	23,223.20 USD
2022	24 Texas A&M University - Central Texas	24-0320 24- Information Technology	24-183099-00000 Information Technology - SPEC. Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State	20,000.00 USD

2022	24	24-1000	24-240010-00000	<i>no value</i>	<i>no value</i>	<i>no value</i>	L	251.20 USD
	Texas A&M University - Central Texas	24-College of Business Administration	College of Business Administration				Local	

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Microsoft 365 A3 annual 09012021-08312022	AAD-38400	EA	48.00 USD	560 EA	26,880.00 USD
	Taxable	✓	Capital Expense	✗	Requisition Number
	Commodity Code	81112500	Computer software licensing rental or leasing service 5830	External Note	147171127 <i>no note</i>
				Attachments for supplier	
2 ✓ Microsoft 365 EDU A5	AAD-38405	EA	0.00 USD	22,400 EA	0.00 USD
	Taxable	✓	Capital Expense	✗	Requisition Number
	Commodity Code	81112500	Computer software licensing rental or leasing service 5830	External Note	147171127 <i>no note</i>
				Attachments for supplier	
3 ✓ SQL Svr Std Core Microsoft Software 09012021-08312022	7NQ-00302	EA	295.80 USD	4 EA	1,183.20 USD
	Taxable	✓	Capital Expense	✗	Requisition Number
	Commodity Code	81112500	Computer software licensing rental or leasing service 5830	External Note	147171127 <i>no note</i>
				Attachments for supplier	
4 ✓ Visio Pro ALNG LicSAPk MVL 09012021-08312022	D87-01057	EA	4.80 USD	560 EA	2,688.00 USD
	Taxable	✓	Capital Expense	✗	Requisition Number
	Commodity Code	81112500		External Note	147171127 <i>no note</i>
				Attachments for supplier	

		Code	Computer software licensing rental or leasing service 5830	Attachments for supplier			
5	✓	WinRMt Desktpr Srvcs CAL Alng LicSAPk	6VC-01251	EA	5.90 USD	560 EA	3,304.00 USD
		Taxable	✓	Requisition Number	147171127		
		Capital Expense	✗	External Note	<i>no note</i>		
		Commodity Code	81112500 Computer software licensing rental or leasing service 5830	Attachments for supplier			
6	✓	WinSrvDC Core ALNG LicSAPK MVL Core Lic	9EA-00039	EA	38.10 USD	160 EA	6,096.00 USD
		Taxable	✓	Requisition Number	147171127		
		Capital Expense	✗	External Note	<i>no note</i>		
		Commodity Code	81112500 Computer software licensing rental or leasing service 5830	Attachments for supplier			
7	✓	Defender for Endpoint Server Edu 09012021-08312022	101-00003	EA	51.20 USD	60 EA	3,072.00 USD
		Taxable	✓	Requisition Number	147171127		
		Capital Expense	✗	External Note	<i>no note</i>		
		Commodity Code	81112500 Computer software licensing rental or leasing service 5830	Attachments for supplier			
8	✓	Project Plan 3 EDU Shrd Svr ALNG Subs 09012021-08312022	7MA-00001	EA	62.80 USD	4 EA	251.20 USD
		Taxable	✓	Requisition Number	147171127		
		Capital Expense	✗	External Note	<i>no note</i>		
		Commodity Code	81112500 Computer software licensing rental or leasing service 5830	Attachments for supplier			

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	43,474.40
Shipping	0.00
Handling	0.00
Total	43,474.40 USD