

Revised Purchase Order



**TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 22, 2025	AB1070528	1	Sep 22, 2025
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	
pan - Arredondo-Nino, Paola	ARREDONDOPAOLA@TAMU.EDU	979.845-5841	
Customer Contact:			
Name:		Nora Aguayo	
Email:		NAGUAYO@TAMUCT.EDU	
Phone:		+1 254-501-5890	

Sales Tax Exemption

Texas A&M University Central Texas 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 University-Central Texas.

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

Member of the Texas A&M University System.

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	SHI GOVERNMENT SOLUTIONS INC	Delivery Address	
Address	290 DAVIDSON AVE SOMERSET, New Jersey 08873 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 800-527-6389	Attn:	NORA AGUAYO
FOB / FREIGHT	Destination	IT	
Pre-Pay & Add	No	Founders Hall	
Payment Terms	0, Net 30	1001 Leadership Place	
Contract Number - Header	M25-01-21197	Killeen, TX 76549	
Contract Number - Line	<i>no value</i>	United States	
Quote number	26389759	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Please reference quote # 26389759 and the attached Master Services Agreement.

In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

SHI_Microsoft 36...

SHI - Microsoft E...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU-	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

CT description contained herein must be approved by Texas A&M's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.

104 Terms & Conditions - TAMU-CT Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	Azure prepayment	n/a	EA	1,198.80 USD	1 EA	1,198.80 USD
External Note						
2 of 10	M365 A5 Unified Edu Sub Per User	n/a	EA	95.42 USD	740 EA	70,610.80 USD
External Note						
3 of 10	M365 A5 Unified Edu Sub Student Use Benefit Per User	n/a	EA	0.00 USD	22,400 EA	0.00 USD
External Note						
4 of 10	Power Automate Premium Edu Sub Per User	n/a	EA	89.91 USD	1 EA	89.91 USD
External Note						
5 of 10	SQL Server Standard Core ALng LSA 2L	n/a	EA	318.64 USD	5 EA	1,593.20 USD
External Note						
6 of 10	Teams Premium Edu Sub Per User	n/a	EA	21.84 USD	4 EA	87.36 USD
External Note						
7 of 10	Visio Professional ALng LSA	n/a	EA	5.15 USD	740 EA	3,811.00 USD
External Note						
8 of 10	Win Remote Desktop Services CAL ALng LSA DCAL	n/a	EA	7.43 USD	740 EA	5,498.20 USD
External Note						
9 of 10	Win Server DC Core ALng LSA 2L	n/a	EA	41.00 USD	174 EA	7,134.00 USD
External Note						

10 of 10	M365 Copilot Edu Sub Add-on	n/a	EA	323.68 USD	20 EA	6,473.60 USD
External Note						
Total						96,496.87 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 vendorhelp@tamuct.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>