

VENDOR COPY

TEXAS A&M UNIVERSITY-
TEXARKANA

Purchase Order

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

Print Date:
08/11/2026
Page No. 01

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600819 22

VENDOR GUARANTEES MERCHANDISE DELIVERED
ON THIS ORDER WILL MEET OR EXCEED
SPECIFICATIONS IN THE BID INVITATION

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

Vendor:

*****4781
SHI GOVERNMENT SOLUTION
1301 SOUTH MO-PAC EXPRESSWAY
SUITE 375
AUSTIN, TX 78746

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT
OFFICE PRIOR TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A
PART OF THIS ORDER.

INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY
BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 140113-0806 TAMU-T POINT OF CONTACT: MEAH WILSON (903) 334-6708 EMAIL: MWILSON@TAMUT.EDU PER MSA SIGNED 08/01/2025 BY SUSAN BALLABINA, EXECUTIVE VICE CHANCELLOR A&M SYSTEM AND PER VOLUME LICENSING FORM SIGNED 09/16/2025 BY DR. ROSS ALEXANDER, PRESIDENT TEXAS A&M UNIVERSITY-TEXARKANA PRICING PER QUOTE #27182227 DATED 02/17/2025 VALID UNTIL 08/12/2026 SERVICE DATES: 09/01/2026 - 08/31/2027				
1	M365 COPILOT EDU SUB ADD-ON PART #: AAU-89322	12	EA	199.840	2,398.08
2	VISIO P2 EDU SUB PER USER MICROSOFT - PART #: P4U-00001	9	EA	23.980	215.82
3	PROJECT PROFESSIONAL ALNG LSA 1 SERVER CAL MICROSOFT - PART #: H30-00237	26	EA	57.660	1,499.16
4	INTUNE SUITE EDU SUB PER USER MICROSOFT - PART #: XQK-00001	500	EA	21.820	10,910.00
5	VISUAL STUDIO PRO MSDN ALNG LSA MICROSOFT - PART #: 77D-00110	2	EA	52.990	105.98
6	VISIO PROFESSIONAL ALNG LSA MICROSOFT - PART#: D87-01057	379	EA	5.150	1,951.85
7	VISIO P1 EDU SUB PER USER	20	EA	10.910	218.20
TDR					

FOB: NOT SPECIFIED

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

Terms:

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.
FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time
thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State
reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of
handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under
Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order,
purchased from Vendor listed above.
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE
PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

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TEXARKANA

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	MICROSOFT - PART #: HWS-00001				
8	WIN SERVER STANDARD CORE ALNG LSA 2L MICROSOFT - PART #: 9EM-00562	280	EA	6.470	1,811.60
9	M365 A5 UNIFIED EDU SUB PER USER MICROSOFT-PART #: AAD-38400	379	EA	95.420	36,164.18
10	M365 A5 UNIFIED EDU SUB STUDENT USE BENEFIT PER USER MICROSOFT - PART #: AAD-38405	15,160	EA	0.000	0.00
11	SQL SERVER STANDARD CORE ALNG LSA 2L MICROSOFT - PART #: 7NQ-00302	10	EA	318.640	3,186.40
	CONFIRMING PO EMAILED 08/11/2026				
				TOTAL	58,461.27
TDR					

FOB: NOT SPECIFIED

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THIS ORDER IS VOID UNLESS SIGNED BY THE PURCHASING AGENT.
Signed by: *Kristen Jullos*
PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA
B04046CCEBD5476...