

VENDOR COPY

Purchase Order

Print Date:
10/10/2025
Page No. 01

TEXAS A&M UNIVERSITY- TEXARKANA

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

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600149 22

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

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: 203565-0050 TO ENSURE TIMELY PAYMENTS: PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT TAMU-T POINT OF CONTACT: MEAH WILSON (903) 334-6708 EMAIL: MWILSON@TAMUT.EDU PER QUOTE #26716825 DATED 10/06/2025 TIPS #230105				
1	UNITRENDS OFFICE 365 BACKUP PER SEAT PART #S-CLD-K3-0365	550	EA	21.480	11,814.00
2	UNITRENDS ONE YEAR SUPPORT RENEWAL FOR 9032 SUBSCRIPTION, PART #RS-9032BLA-A-R	1	YR	12,076.430	12,076.43
3	UNITRENDS INCLUDES UP TO ONE (1) REMOTELY DELIVERED SESSION OF UP TO ONE (1) HOUR WITH A SERVICES CONSULTANT TO CONFIGURE REPLICATION TO THE CLOUD AND REVIEW RESTORE PROCEDURES ON UP TO ONE (1) APPLIANCE PART # CNS-UNI-CLD	273.90	USD	1.000	273.90
4	UNITRENDS DESCRIPTION: INCLUDES UP TO ONE (1) REMOTELY DELIVERED SESSION OF UP THIRTY (30) MINUTES WITH A SERVICES CONSULTANT TO SETUP SEEDING FOR FAST UPLOAD, PART #CNS-UNI-SEED	1155.61	USD	1.000	1,156.61
TDR					

FOB: DESTINATION FRT INCLUDED

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

Terms: N 30

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 specific 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.

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

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.

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

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	**UNITRENDS PROFESSIONAL SERVICES WAIVED				
	CONFIRMING PO EMAILED 10/09/2025				
	*PLEASE NOTE:				
	- CURRENT PO FOR SERVICE DATES: 10/06/2025 - 10/05/2026				
	- SERVICE DATES 10/06/2026 - 10/05/2027 TO BE PAID IN FY27				
	- SERVICE DATES 10/06/2027 - 10/05/2028 TO BE PAID IN FY28				
				TOTAL	25,320.94
TDR					

FOB: DESTINATION FRT INCLUDED

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Signed by:
Kristen Jullos

PURCHASE ORDER NUMBER: 6004680 FEB 09 2025 TEXAS A&M UNIVERSITY-TEXARKANA