

VENDOR COPY

Print Date: 09/17/2025

**TEXAS A&M UNIVERSITY-
TEXARKANA**

Purchase Order

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

Page No. 01

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P.O.#: P600067

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

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

Vendor:

12236954781
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: 203565-0044 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: ADAM WALL (903) 223-3084 EMAIL: AWALL@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 #26390289 DATED 07/09/2025 VALID UNTIL 09/30/2025				
1	M365 A5 UNIFIED EDU SUB PER USER PART # AAD-38400	379	EA	95.420	36,164.18
2	PROJECT PROFESSIONAL LNG LSA 1 SERVER CAL PART #: H30-00237	1	EA	57.660	57.66
3	SQL SERVER STANDARD CORE ALNG LSA 2L PART #: 7NQ-00302	10	EA	318.640	3,186.40
4	VISIO P1 EDU SUB PER USER PART #: HWS-00001	20	EA	10.910	218.20
5	VISIO P2 EDU SUB PER USER	5	EA	23.980	119.90
TDR					

DESTINATION FRT INCLUDED
FOB:

Terms: N 30

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

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.

KJ

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	PART #: P4U-00001				
6	VISIO PROFESSIONAL ALNG LSA PART # D87-01057	379	EA	5.150	1,951.85
7	VISUAL STUDIO PRO MSDNALNG LSA PART #: 77D-00110	2	EA	52.990	105.98
8	WIN SERVER STANDARD CORE ALNG LSA 2L PART #9EM-00562	280	EA	6.470	1,811.60
9	M365 COPILOT EDU SUB ADD-ON PART #: EP2-00538	5	EA	323.680	1,618.40
	CONFIRMING PO EMAILED 09/17/2025				
				TOTAL	45,234.17

TDR

DESTINATION FRT INCLUDED

FOB:

Terms:

N 30

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Signed by:
Kristen Jullos

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA
B040486CEB05470...