



**Office of Court Administration
Business Unit # 21200
Purchase Order # 212170113**

Payment Terms: **Net 30** Freight Terms: **FOB DESTINATION** Ship Via: **Standard** PCC: **I** Date: **10/17/16** PO Method: **DG** Dispatch: **Dispatch Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SHI GOVERNMENT SOLUTIONS INC
PO BOX 847434
DALLAS TX 752847434
United States

Ship To: Office of Court Administration
ATTN: Joy Morales
205 W 14th St Suite 600
Austin TX 78701
United States

Vendor ID: 1223695478 5

Bill To: Office of Court Administration
P O BOX 12066
Austin TX 78711-3046 United States

Purchaser: Paula W Garner
Phone:

Fax:
Email: Paula.Garner@txcourts.gov

Fax:
Email: accountspayable@txcourts.gov

PO Information:

DIR-TSO-3359. Reference quote 12155783. Deliver to Joy Morales.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
1- 1	HP 3PAR SAN Expansion	206/46	1.0000	LOT	\$52,229.00	\$52,229.00
Schedule Total						<input type="text" value="\$52,229.00"/>
Item Total for Line # 1						<input type="text" value="\$52,229.00"/>
Total PO Amount						<input type="text" value="\$52,229.00"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Paula W Garner, CTP

10/17/2016



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Page: 2 of 2

GENERAL TERMS: All terms and conditions set forth in our bid invitation or request for offers become a part of this contract. Under Section 231.006, Family Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. Under Section 2155.004, Government Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate. DELIVERY: All items will be shipped FOB DESTINATION unless otherwise specified on this order. STATE SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. Excise tax exemption certificate is available upon request. PAYMENT TERMS: 30 days after the later of: 1) the date OCA receives the goods under the contract; or 2) the date the performance of the service under the contract is completed; or 3) the date OCA receives an invoice for the goods or services. Texas Government Code, Section 2251.021. NOTES: All electrical items must meet all applicable OSHA standards regulations, and bear the appropriate listing from UL, FRMC or NEMA.

Authorized Signature

Paula W. Garner, CTP

10/17/2016



Pricing Proposal
 Quotation #: 12155783
 Created On: 9/6/2016
 Valid Until: 10/31/2016

OFFICE OF COURT ADMIN

Inside Account Manager

Paula Garner

P.O. BOX 12066 ATTN:ACCOUNTS PAYABLE
 AUSTIN, TX 78711
 United States
 Phone: (512) 936-2632
 Fax:
 Email: Paula.Garner@txcourts.gov

Jeremy Freedman

1301 South Mo-Pac Expressway
 Suite 375
 Austin, TX 78746
 Phone: 1-800-870-6079 x 6526675
 Fax: 512-732-0232
 Email: Jeremy_Freedman@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 HPE M6710 SFF(2.5IN) SAS FLD INT DR ENCL Hewlett Packard Enterprise - Part#: E7X64A	2	\$2,659.00	\$5,318.00
2 HPE M6710 900GB 6G SAS 10K 2.5IN HDD HPE - Part#: QR496A	48	\$752.00	\$36,096.00
3 FACTORY INTEGRATED HPE - Part#: QR496A0D1	48	\$0.00	\$0.00
4 HP INSTALLATION AND STARTUP SERVICE HPE - Part#: HA114A1	1	\$0.00	\$0.00
5 HPE STARTUP 3PAR 7000 2U SAS ENCLOSUR SVC Hewlett Packard Enterprise - Part#: HA114A15TV	2	\$283.00	\$566.00
6 HP 2M EXPANSION CABLE KIT Hewlett Packard Enterprise - Part#: AW566A	4	\$108.00	\$432.00
7 HPE M6710 900GB 6G SAS 10K 2.5IN HDD HPE - Part#: QR496A	8	\$752.00	\$6,016.00
8 HPE 3Y PROACTIVE CARE 24X7 SERVICE Hewlett Packard Enterprise - Part#: H1K92A3	1	\$0.00	\$0.00
9 HPE 3PAR 7000 DRIVES UNDER 1TB SUPPORT HPE - Part#: H1K92A3WUS	56	\$55.00	\$3,080.00
10 HPE 3PAR 7000 DRIVE ENCLOSURE SUPPORT Hewlett Packard Enterprise - Part#: H1K92A3WUW	2	\$219.00	\$438.00
11 HP TECHNICAL INSTALLATION STARTUP SVC Hewlett Packard Enterprise - Part#: HA124A1	1	\$0.00	\$0.00

12 HPE STARTUP 3PAR 7000 HDD-SSD DRIVE SVC
HPE - Part#: HA124A15TX

1 \$283.00 \$283.00

Subtotal	\$52,229.00
Shipping	\$0.00
Total	\$52,229.00

Additional Comments

DIR TSO 3359

Please provide end-user contact information (first name, last name, and email address) for all orders. Not including this information may result in a delay in order processing.

Also, please include SHI quote number on your PO. Please contact me if you have any questions.

Thanks!

Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.