



Please remit payment to:
 SHI Government Solutions Inc.
 P.O. Box 847434
 Dallas, TX 75284-7434
 ACH/Wire information:
 Bank of America
 Acct# 004795846371
 ACH ABA# 111000025
 Wire ABA# 026009593
 Remittance Email:
 GSremittance@shi.com

Invoice No. GB00546000

Invoice date 11/29/2024
 Customer Acc. No. 3000799
 Sales order GS00829627

Finance charge of 1.5% per month will be charged on past due accounts-18% per year.
 All returns require an RMA number supplied by your SHI GS sales team.

Federal tax ID: 22-3695478
 3828 Pecana Trail
 Austin, TX 78749
 Phone: 800-845-6801
 Fax: 512-732-0232

Bill To
 CITY OF MISSION
 1201 E 8th St
 Finance Dept
 Mission, TX 78572-5812
 USA

Ship To
 IT DEPT - CITY OF MISSION
 1201 E 8th ST
 Mission, TX 78572
 USA
 Abram Ramirez/00096332

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
11/29/2024	PSI - Gov North Texas - MS	00096332	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
27269204 U4S-00002 ESD Microsoft Select	Office365PlanG1 ShrdSvr ALNG SubsVL MVL PerUsr Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 01E73535 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 61623656 Enrollment Name: City of Mission Country of Usage: USA Maintenance From date: 12/1/2024 Maintenance To date: 11/30/2025	670	670	94.32	63,194.40

Quote: 24034319

Sales Balance	63,194.40
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	63,194.40
Currency	USD