



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

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. GB00459214**

Invoice date 6/30/2022  
 Customer number 3000860

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.

**Bill To**  
 CITY OF STEPHENVILLE  
 298 W. WASHINGTON  
 ATTN: ACCOUNTS PAYABLE  
 STEPHENVILLE, TX 76401  
 USA

**Ship To**  
 CITY OF STEPHENVILLE  
 298 W. Washington  
 Stephenville, TX 76401  
 USA  
 2022-11818/James Wiley

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
6/30/2022	PSI - TX GOV Gulf Coast	2021-11389	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
29919798 J5U-00004 ESD Microsoft Select	AzureMntryCmmtmntG ShrdSvr ALNG SubsVL MVL Commit Provision Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-TSO-4092 Agreement No.: 01E73535 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 54034053 Enrollment Name: City of Stephenville Country of Usage: USA Maintenance From date: 7/1/2022 Maintenance To date: 6/30/2023	1	1	0.00	0.00
30759202 AAA-12417 ESD Microsoft Select	CoreCALBridgeO365FromSA ALNG SubsVL MVL Pltfrm PerUsr Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-TSO-4092 Agreement No.: 01E73535 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 54034053 Enrollment Name: City of Stephenville Country of Usage: USA Maintenance From date: 7/1/2022 Maintenance To date: 6/30/2023	150	150	14.44	2,166.00
30476931 AAA-11924 ESD Microsoft Select	O365GovE3fromSA ShrdSvr ALNG SubsVL Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-TSO-4092 Agreement No.: 01E73535 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 54034053 Enrollment Name: City of Stephenville Country of Usage: USA Maintenance From date: 7/1/2022 Maintenance To date: 6/30/2023	150	150	178.56	26,784.00



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25384224 7NQ-00292 ESD Microsoft Select	SQLSvrStdCore ALNG SA MVL 2Lic CoreLic Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-TSO-4092 Agreement No.: 01E73535 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 54034053 Enrollment Name: City of Stephenville Country of Usage: USA Maintenance From date: 7/1/2022 Maintenance To date: 6/30/2023	2	2	575.90	1,151.80
30759376 KV3-00353 ESD Microsoft Select	WINENT ALNG SA MVL Pltfrm Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-TSO-4092 Agreement No.: 01E73535 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 54034053 Enrollment Name: City of Stephenville Country of Usage: USA Maintenance From date: 7/1/2022 Maintenance To date: 6/30/2023	120	120	38.31	4,597.20
32835915 9EA-00278 ESD Microsoft Select	WinSvrDCCore ALNG SA MVL 2Lic CoreLic Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-TSO-4092 Agreement No.: 01E73535 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 54034053 Enrollment Name: City of Stephenville Country of Usage: USA Maintenance From date: 7/1/2022 Maintenance To date: 6/30/2023	6	6	123.69	742.14



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32850239 9EM-00270 ESD Microsoft Select	WinSvrSTDCore ALNG SA MVL 2Lic CoreLic Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-TSO-4092 Agreement No.: 01E73535 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 54034053 Enrollment Name: City of Stephenville Country of Usage: USA Maintenance From date: 7/1/2022 Maintenance To date: 6/30/2023	8	8	17.44	139.52
32751381 9EA-00039 ESD Microsoft Select	WinSvrDCCore ALNG LicSAPk MVL 2Lic CoreLic Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-TSO-4092 Agreement No.: 01E73535 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 54034053 Enrollment Name: City of Stephenville Country of Usage: USA Maintenance From date: 7/1/2022 Maintenance To date: 6/30/2023	2	2	288.57	577.14

Quote: 19592289

Sales Balance	36,157.80
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
<b>Total</b>	<b>36,157.80</b>
<b>Currency</b>	<b>USD</b>