



**PURCHASE ORDER NO. P2103656**  
 This purchase order number must appear on all invoices, packages, lading and correspondence.

**Invoice to:** Rowan University  
 Accounts Payable  
 201 Mullica Hill Rd.  
 Glassboro, New Jersey 08028

**Date:** 10/22/20

**Seller:** 910002273  
 SHI International Corp  
 290 Davidson Avenue  
 Somerset NJ 08873

**Ship To:** [REDACTED]  
 Memorial Hall 1st Floor  
 Memorial Hall 1  
 201 Mullica Hill Rd  
 Glassboro NJ 08028

**CONDITIONS OF PURCHASE:**  
 1. In accepting this order, Seller acknowledges and agrees to abide by the Conditions of Purchase set forth here and as set forth in further detail on the University's website go.rowan.edu/RTC. All of the Conditions of Purchase cited both here and on the website constitute important parts of Seller's Agreement with the University and may materially affect Seller's rights and obligations with respect to Seller's transaction with the University. Seller should review the Conditions of Purchase and be sure Seller understands its rights and obligations before accepting this purchase order. Additionally, acceptance and conversion of this purchase order does not legally bind the University to Seller's terms and conditions unless a separate contract is executed prior to purchase order conversion. Consult with Seller's attorney if Seller has any questions. If Seller does not have web access, contact the Purchasing Office for a printed copy of the information.  
 2. Invoices must be sent via email to invoices@rowan.edu on day of shipment or mailed to Rowan University, Accounts Payable, 201 Mullica Hill Rd, Glassboro, New Jersey 08028. Please direct inquiries concerning invoices to 856-256-4115 or via email to invoices@rowan.edu. The University's preferred method of payment is Direct Deposit. Please submit your banking and remittance information to invoices@rowan.edu  
 3. FOB Destination. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified herein.  
 Account Codes:  
 Tech Upgrades for Remote Lrng 77710-65507-7645

**DELIVERY: 8 a.m. - 3 p.m. Mon.-Fri. 24-hour notice for large deliveries is requested.**

Regular Purchase Order

Item	Description	Quantity	Unit Price	Total
	sansreq quote 19361769 Exc: BTR 2017.12.04 12/13/17 (23) State Contract MNWNC-119 Sub #40166 ----- This purchase was a result of the Governor's Executive Order #103 on 3/9/20 which declared a New Jersey State of Emergency and Rowan University Board of Trustees Emergency Declaration made on 3/20/20. Per OMB Guidance #200.321(2): The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation. NOTE: ALL ITEMS/SERVICES ON THIS REQUEST MUST BE			
			<b>PO Total</b>	

**NOTE TO SELLER: The University is a tax-exempt public educational institution. Tax Exempt # [REDACTED]**

For information about this PO, please contact:  
 Purchasing Department  
 201 Mullica Hill Rd., Glassboro, NJ 08028

Fax [REDACTED]  
 BUYER: [REDACTED]

This PO was electronically approved by [REDACTED]

Authorized Signature (s)  
 Rowan University



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Regular Purchase Order

Item	Description	Quantity	Unit Price	Total
	RECEIVED BY 12/30/2020.			
1	IT001-000 Microsoft surface go 2	250.00 EA	494.0000	123,500.00
2	IT003-000 microsoft go cover keyboard	250.00 EA	76.0000	19,000.00
3	IT003-000 microsoft sylus pan	250.00 EA	75.0000	18,750.00
			DISCOUNT:	.00
			ADDL CHARGES:	.00
			TOTAL TAXES:	.00
			<b>PO Total</b>	161,250.00

**NOTE TO SELLER: The University is a tax-exempt public educational institution. Tax Exempt # [REDACTED]**

For information about this PO, please contact:  
 Purchasing Department  
 201 Mullica Hill Rd., Glassboro, NJ 08028

Fax [REDACTED]  
 BUYER: [REDACTED]

This PO was electronically approved by [REDACTED]

Authorized Signature (s)  
 Rowan University



Pricing Proposal  
 Quotation #: 19361769  
 Created On: 9/1/2020  
 Valid Until: 10/31/2020

**ROWAN UNIVERSITY**

**Inside Account Executive**

██████████  
 201 MULLICA ROAD  
 GLASSBORO, NJ 08028  
 United States  
 Phone: ██████████  
 Fax: ██████████  
 Email: ██████████

**Stefanie Weg**  
 290 Davidson Ave.  
 Somerset, NJ 08873  
 Phone: ██████████  
 Fax: ██████████  
 Email: ██████████

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Microsoft Surface Go 2 - Tablet - Pentium Gold 4425Y / 1.7 GHz - Win 10 Pro - 8 GB RAM - 128 GB SSD - 10.5" touchscreen 1920 x 1080 (Full HD) - HD Graphics 615 - NFC, Bluetooth, Wi-Fi - silver - academic, commercial Microsoft - Part#: 1GF-00001 Contract Name: NASPO Computer Equipment Contract #: MNWNC-119 Subcontract #: 40166	250	\$494.00	\$123,500.00
2 Microsoft Surface Go Type Cover - Keyboard - with trackpad, accelerometer - backlit - QWERTY - English - black - commercial - for Surface Go, Go 2 Microsoft - Part#: KCN-00023 Contract Name: NASPO Computer Equipment Contract #: MNWNC-119 Subcontract #: 40166	250	\$76.00	\$19,000.00
3 Microsoft Surface Pen - Stylus - 2 buttons - wireless - Bluetooth 4.0 - platinum - commercial Microsoft - Part#: EYV-00009 Contract Name: NASPO Computer Equipment Contract #: MNWNC-119 Subcontract #: 40166	250	\$75.00	\$18,750.00
		<b>Total</b>	<b>\$161,250.00</b>

**Additional Comments**

Please Note: Microsoft only has a return policy for DOA units for Surface and Surface Hub Devices. The following are the DOA timeframes:

Surface Hub (55" and 84") - 10 Days  
 All other Surface Devices - 30 Days

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# [REDACTED]; DUNS# [REDACTED]; CCR# [REDACTED]; CAGE [REDACTED]

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*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*