



Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 13, 2017	AB0335678	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer. Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact: Name: Victoria Carter Email: vcarter@tamus.edu Phone: +1 979-458-6009		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	Summus Industries	Delivery Address	
Address	77 SUGAR CREEK CENTER BLVD SUITE 240 SUGAR LAND, TX 77478 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-640-1765	Attn:	Jason Olivarez
Fax	+1 281-640-1766	IT Services	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	371
Payment Terms	0, Net 25	301 Tarrow St	
Contract Number - Header	DIR-SDD-1951	College Station, TX 77840-7896	
Contract Number - Line	no value	United States	
Quote number	3000019362361.1	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are priced per the DIR Contract DIR-SDD-1951.
 Reference attached quote 3 3000019362361.1 for details and specifications of all items.
 Vendor Contact: Demetria Anderson, Ph: 281.640.1765, ext. 107, Email: Demetria.Anderson@summusindustries.com.
 Reference attached TAMUS Standard Terms.

Attachments for supplier

Summus quote 3000...
 TAMUS Standard Te...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	OptiPlex 7050 SFF	.	EA	758.99 USD	39 EA	29,600.61 USD
2 of 11	Dell Latitude 7480	.	EA	1,731.37 USD	25 EA	43,284.25 USD
3 of 11	Dell - Video adapter - HDMI / VGA - black 470-ABZX	.	EA	27.74 USD	26 EA	721.24 USD
4 of 11	Latitude 12 5285	.	EA	1,820.52 USD	10 EA	18,205.20 USD
5 of 11	Dell Latitude 5580	.	EA	1,560.19 USD	1 EA	1,560.19 USD
6 of 11	Dell Adapter - Mini DisplayPort to DisplayPort 470-0152	.	EA	17.00 USD	36 EA	612.00 USD
7 of 11	Dell Thunderbolt Dock TB16 - 180W 452-BCNP	.	EA	166.04 USD	36 EA	5,977.44 USD
8 of 11	Dell USB SoundBar AC511 318-2885	.	EA	20.00 USD	58 EA	1,160.00 USD
9 of 11	Dell Latitude 5285 Travel Keyboard 580-AGFT	.	EA	111.14 USD	10 EA	1,111.40 USD
10 of 11	Dell Active Pen - PNS57W 750-AATY	.	EA	50.69 USD	10 EA	506.90 USD
11 of 11	Dell 23 Monitor - P2317H 210-A1B	.	EA	153.95 USD	135 EA	20,783.25 USD
Total						123,522.48 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.
 Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University System
 Attn:
 Do Not Mail Invoices
 Email invoices to systemvouchers@tamus.edu
 301 Tarrow RM 345
 College Station, TX 77840
 United States