

Revised Purchase Order



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.	Revision Date
Dec 7, 2017	AB0339298	1	Jan 8, 2018
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	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
Customer Contact:			
Name:	Lona Reynolds		
Email:	lona-reynolds@tamus.edu		
Phone:	+1 979-458-6095		

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:	IT Services
Fax	+1 281-640-1766	Moore/Connally Bldg	
FOB / FREIGHT	Destination	Room	371
Pre-Pay & Add	No	301 Tarrow St	
Payment Terms	0, Net 25	College Station, TX 77840-7896	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Dell Latitude 5580; Dell Latitude 5580;Dell Latitude 5580 XCTO	210-AKJR	EA	1,593.54 USD	1 EA	1,593.54 USD
	Supplier Part Auxiliary ID	1024366113362\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-AKJR			
Total						1,593.54 USD

Billing Information	Billing Address
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.	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