

## 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
Apr 9, 2018	AB0358857	1	May 11, 2018
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
Buyer	Buyer Email	Buyer Phone Number	
no value	no value	no value	
<b>Customer Contact:</b>			
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 - Dell	<b>Delivery Address</b>	
Address	77 Sugar Creek Blvd Suite 420 Sugar Land, TX 77478 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-640-1765	Attn:	Lord Brian Sodolak
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	no value	College Station, TX 77840-7896	
Contract Number - Line	no value	United States	
Quote number	1015134821559	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Attachments for supplier			
Dell eQuote 10151...			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted.
		Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	C2660dn/C2665dnf/C3760n/ C3760dn/C3765dnf CMYK Drum - 55000 pg yield -- part TWR5P sku 331-8434	.	EA	142.49 USD	1 EA	142.49 USD
2 of 3	C2660dn/C2665dnf/C3760n/ C3760dn/C3765dnf Waste Container - 30000 pg yield -- part NTYFD sku 331-8438	.	EA	18.99 USD	1 EA	18.99 USD
3 of 3	C2660dn/C2665dnf/C3760n/ C3760dn/C3765dnf Maintenance Kit (Belt Unit, 2nd BTR and CST Retard Roller) (100k) - 100000 pg yield -- part 7XDTM sku 331-8956	.	EA	159.59 USD	1 EA	159.59 USD
Total						321.07 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