

## 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
Jun 1, 2018	AB0369542	1	Jul 6, 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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
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 this 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:	Jason Olivarez
Fax	+1 281-640-1766	IT Services	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	371A
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	1028353111461	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Dell eQuote 10283...

#### PO Clauses

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 7	Mobile Precision 5530	.	EA	3,452.05 USD	1 EA	3,452.05 USD
2 of 7	Dell 23 Monitor - P2317H	.	EA	188.49 USD	2 EA	376.98 USD
3 of 7	Dell 43 Ultra HD 4K Multi Client Monitor - P4317Q	.	EA	869.99 USD	1 EA	869.99 USD
4 of 7	Dell Business Thunderbolt Dock - TB16 with 240W Adapter	.	EA	258.99 USD	1 EA	258.99 USD
5 of 7	Dell Notebook Power Bank Plus - USB-C, 65Wh - PW7018LC	.	EA	99.99 USD	1 EA	99.99 USD

6 of 7	Dell Laser Scroll Mouse - Silver and Black	.	EA	16.27 USD	1 EA	16.27 USD
7 of 7	Dell KB216 Dell Wired Keyboard	.	EA	14.79 USD	1 EA	14.79 USD
Total						5,089.06 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System</p> <p>Attn:</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>