

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 5, 2018	AB0370029	1	Jul 20, 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		

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.

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	Delivery Address	
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:	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

Shipping Instructions

Note to Supplier

SEE DELL EQUOTE 1021724609073 FOR DETAILED SPECIFICATIONS.

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Dell Latitude 7480: Dell Latitude 7480; Dell Latitude 7480, XCTO(1@ usd1670.48); Dell Business Thunderbolt Dock - TB16 with 180W Adapter (Requires Thunderbolt System)(1@ usd166.04); Dell 23 Monitor - P2317H(2@ usd143.90); Dell Adapter - Mini DisplayPort	210-AKXV	EA	2,140.41 USD	1 EA	2,140.41 USD
	Supplier Part Auxiliary ID 1027156174643\1					
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-AKXV			
2 of 2	Dell USB SoundBar - AC511	318-2885	EA	24.99 USD	1 EA	24.99 USD
	Supplier Part Auxiliary ID 1027156174643\2					
		Manufacturer Name	Dell			
		Manufacturer Part ID	NCW95			
Total						2,165.40 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