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
Aug 14, 2018	AB0384852	1	Aug 21, 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	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
Customer Contact:			
Name: Sharon Kovar			
Email:	SHARON-KOVAR@TAMUS.EDU		
Phone:	+1 979-458-7024		

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	TAMUS Member:	01-Texas A&M System Offices (01)		
	Suite 420	Attn:	Jonathan Payne - 361-825-2240		
	Sugar Land, TX 77478 US	TAMUCC Science Research & En	TAMUCC Science Research & Engineering Bldg		
Phone	+1 281-640-1765	Project	15-3188		
Fax	+1 281-640-1766	6300 Ocean Dr, Unit 5835			
FOB / FREIGHT	Destination	Corpus Christi, TX 78412			
Pre-Pay & Add	No	United States			
Payment Terms	0, Net 25	Delivery Information Required Delivery Date			
Contract Number - Header	DIR-TSO-3763				
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way		
Quote number	3000027599410.1				

Notes to Supplier

Shipping Instructions Note to Supplier

This purchase is per the DIR Contract DIR-TSO-3763.

All items are for FPC Project 15-3188 TAMU-CC Science & Research Engineering Bldg. - Tidal Hall Networking Equipment.

**Please determine specific address/unit to ship items if different from the Ship To shown on the PO.

 $Communicate \ delivery \ with \ TAMU-CC \ IT \ Contacts: Jonathan \ Payne, Ph: 361-825-2240, jonathan.payne@tamucc.edu \ and \ Joshua \ Gonzalez, Ph: 361.825.2576, Joshua. Gonzalez@tamucc.edu.$

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Total

210,285.36 USD

Attachments for supplier

TAMU QUOTE# 30000...
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
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
	PowerEdge R740XD Server - [amer_r740xd_12238] per details and specifications on attached quote 3000027599410.1, dated 8/8/18. Reference also Dell-E-quote 3000027087404.1.		EA	17,523.78 USD	12 EA	210,285.36 USD

	Billing Information	Billing Address
sent v subm invoic	issure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is via email, please do not send a duplicate copy through the mail. Only if email is not an option then not invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic cing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Life_Sciences_Research_Engineering_Complex-Ph.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840
		United States