



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.
Nov 8, 2018	AB0407179	0
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:	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	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:	Andrew Fulton - 979-458-6431
Fax	+1 281-640-1766	IT Services	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	371A
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	DIR-TSO-3763	College Station, TX 77840-7896	
Contract Number - Line	no value	United States	
Quote number	Dell Equote - 1026906033661; Summus quote 3000030547348.1	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

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

Reference attached quote 3000030547348.1 for details and specifications of all items.

TAMUS IT Contact is Andrew Fulton, Ph: 979-458-6431, Email: afulton@tamus.edu.

Vendor Contact: Demetria Anderson, Ph: 281.640.1765, ext. 107, Email: Demetria.Anderson@summusindustries.com.

Vendor shall reference Purchase Order number on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.

Attachments for supplier

Dell eQuote 10269...

Summus Industries...

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
1 of 12	OptiPlex 7060 SFF	.	EA	913.04 USD	39 EA	35,608.56 USD
2 of 12	Dell Stereo Soundbar – AC511M For P2319H, P2419H and P2719H	.	EA	33.29 USD	96 EA	3,195.84 USD
3 of 12	Dell 23 Monitor – P2319H	.	EA	153.95 USD	192 EA	29,558.40 USD
4 of 12	Dell Latitude 7490	.	EA	1,579.18 USD	57 EA	90,013.26 USD
5 of 12	Dell Adapter - Mini DisplayPort to DisplayPort	.	EA	19.66 USD	61 EA	1,199.26 USD
6 of 12	Dell Business Thunderbolt Dock - TB16 with 240W Adapter	.	EA	210.34 USD	61 EA	12,830.74 USD
7 of 12	Dell Wired Keyboard with Laser Mouse - USB 6-Button	.	EA	30.77 USD	59 EA	1,815.43 USD
8 of 12	Mobile Precision 5530	.	EA	2,861.65 USD	2 EA	5,723.30 USD
9 of 12	Dell UltraSharp 38 Curved Monitor - U3818DW	.	EA	1,087.49 USD	2 EA	2,174.98 USD
10 of 12	Dell Latitude 5290 2-in-1	.	EA	1,878.18 USD	2 EA	3,756.36 USD
11 of 12	Dell Latitude 2-in-1 travel keyboard	.	EA	89.00 USD	2 EA	178.00 USD
12 of 12	Dell Active Pen - PN557W	.	EA	44.99 USD	2 EA	89.98 USD
Total					186,144.11 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. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>