



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. |
| May 6, 2019 | AB0448152 | 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: | Lona Reynolds | |
| Email: | LONA-REYNOLDS@TAMUS.EDU | |
| Phone: | +1 979-458-6095 | |

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 Center 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 | 371 |
| Payment Terms | 0, Net 30 | 301 Tarrow St | |
| Contract Number - Header | DIR-TSO-3763 | College Station, TX 77840-7896 | |
| Contract Number - Line | <i>no value</i> | United States | |
| Quote number | 3000037709948.1 | 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.

All items per details and specifications on attached quote 3000037709948.1, dated 5/2/19.

Communicate delivery with TAMU System IT contact Andrew Fulton, Ph: 979.458.6431, Email: afulton@tamus.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.

Attachments for supplier

TTC EQUOTE 102571...

Summus QUOTE# 300...

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 5 | DELL LATITUDE 7490 | . | EA | 1,579.18 USD | 2 EA | 3,158.36 USD |
| 2 of 5 | DELL - VIDEO ADAPTER - HDMI/VGA-BLACK | . | EA | 27.99 USD | 2 EA | 55.98 USD |
| 3 of 5 | OPTIPLEX 7060 SFF | . | EA | 1,001.84 USD | 10 EA | 10,018.40 USD |
| 4 of 5 | DELL PRO STEREO SOUNDBAR - AE515M (SKYPE FOR BUSINESS CERTIFIED FOR P2319H, P2419H AND P2719H) | . | EA | 51.79 USD | 10 EA | 517.90 USD |
| 5 of 5 | DELL MONITOR - P2319H | . | EA | 153.95 USD | 10 EA | 1,539.50 USD |
| Total | | | | | | 15,290.14 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

Do Not Mail Invoices

Email invoices to systemvouchers@tamus.edu

301 Tarrow RM 345

College Station, TX 77840

United States