



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.
Jul 12, 2019	AB0464199	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 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	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 E-quote 1017819370357 & Summus quote 3000042216682.1	Delivery Information	
		Required Delivery Date	Jul 31, 2019
		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 shall reference Summus quote # 3000042216682.1 and Dell E-Quote #1017819370357.

Communicate delivery with TAMUS IT Administrator Andrew Fulton at Ph: 979.458.6431 or Email: afulton@tamus.edu.

Reference 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

Dell eQuote 10178...

TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges	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 6	Dell Latitude 7490	.	EA	1,641.95 USD	5 EA	8,209.75 USD
2 of 6	Dell Pro Stereo Soundbar – AE515M (Skype for Business certified) For P2319H, P2419H and P2719H	.	EA	51.79 USD	5 EA	258.95 USD

3 of 6	Dell Wired Keyboard with Laser Mouse - USB 6-Button	.	EA	30.77 USD	5 EA	153.85 USD
4 of 6	Dell 23 Monitor – P2319H	.	EA	153.95 USD	10 EA	1,539.50 USD
5 of 6	Dell Adapter - USB-C to HDMI/VGA/Ethernet/USB 3.0	.	EA	45.23 USD	5 EA	226.15 USD
6 of 6	Dell Dock- WD19 130w Power Delivery - 180w AC	.	EA	202.99 USD	5 EA	1,014.95 USD
Total						11,403.15 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