



Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 1, 2019	AB0495152	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:	Linda West-Stevermer	
Email:	LSTEVMER@TAMUS.EDU	
Phone:		

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 240 Sugar Land, TX 77478 US	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 281-640-1765	Attn:	Marc Moore - 979-458-6435
Fax	+1 281-640-1766	Business Computing Services	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	304
Payment Terms	0, Net 25	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	3000049141226.1	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

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

Reference attached quote 3000049141226.1. Term: 36 months to be effective upon delivery.

The TAMU System IT contact is: Marc Moore, Ph: 979-458-6435, Email: Marc.Moore@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

Summus_TAMU_QUOTE...

TAMUS PO Standard...

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	BOOMI SOLUTION 100 LIC - FY20 Year 1 Term	.	EA	100.00 USD	1,050 EA	105,000.00 USD
2 of 5	BOOMI PREPAID PROFESSIONAL SERVICES 100 REM SVC	.	EA	100.00 USD	419 EA	41,900.00 USD
3 of 5	BOOMI PREPAID PROFESSIONAL SERVICES 10 REM SVC	.	EA	10.00 USD	6 EA	60.00 USD
4 of 5	BOOMI SOLUTION 100 LIC - FY21 Year 2 Term	.	EA	105.00 USD	1,050 EA	110,250.00 USD
5 of 5	BOOMI SOLUTION 100 LIC - FY22 Year 3 Term	.	EA	105.00 USD	1,050 EA	110,250.00 USD
Total					367,460.00 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

TAMUS Shared Service Center-
Accounts Payable
Do Not Mail Invoices
Email invoices to systemvouchers@tamus.edu
301 Tarrow RM 345
College Station, TX 77840
United States