



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 12, 2019</b>	<b>AB0505485</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
<i>no value</i>	<i>no value</i>	<i>no value</i>
<b>Customer Contact:</b>		
Name:	Linda West-Stevermer	
Email:	LSTEVMER@TAMUS.EDU	
Phone:		

**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.

**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	<b>Delivery Address</b>	
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:	JASON OLIVAREZ
Fax	+1 281-640-1766	IT Services	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	371
Payment Terms	0, Net 25	301 Tarrow St	
Contract Number - Header	<i>no value</i>	College Station, TX 77840-7896	
Contract Number - Line	<i>no value</i>	United States	
Quote number	DELL QUOTE 1000466058244	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**PO Clauses**

Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Latitude 7400 (no dock): Base;Dell Latitude 7400	210-ARYL	EA	1,281.52 USD	1 EA	1,281.52 USD
	Supplier Part Auxiliary ID 1000466380945\1					
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-ARYL			
2 of 3	IT Purchase WD19TB – Thunderbolt Dock: Base;Dell Thunderbolt Dock- WD19TB	210-ARIK	EA	191.40 USD	1 EA	191.40 USD
	Supplier Part Auxiliary ID 1000466380945\2					
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-ARIK			
3 of 3	P2319H 23"monitor: Dell 23 Monitor – P2319H;Dell 23 Monitor - P2319H	210-AQCI	EA	149.99 USD	2 EA	299.98 USD
	Supplier Part Auxiliary ID 1000466380945\3					
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-AQCI			
<b>Total</b>						<b>1,772.90 USD</b>

<b>Billing Information</b>	<b>Billing Address</b>
<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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>. Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center-Accounts Payable ***Do Not Mail Invoices*** Email invoices to <a href="mailto:systemvouchers@tamus.edu">systemvouchers@tamus.edu</a> 301 Tarrow RM 345 College Station, TX 77840 United States</p>