

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.				
Sep 23, 2020	AB0567264	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 Email Buyer Phone Number		
no value	no value	no value		
Customer Contact:				
Name:	Lona Reynolds			
Email:	LONA-REYNOLDS	eynolds@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	TAMUS Member:	01-Texas A&M System Offices (01)	
	Suite 240	Attn:	ANDREW FULTON / RANDY CHAPA	
	Sugar Land, TX 77478 US	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	no value	College Station, TX 77840)-7896	
Contract Number - Line	no value	United States		
Ouote number	1024214356452	Delivery Information		
		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

PO Clauses

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

Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	WD19TB dock with 4yr Adv Exchange: Base;Dell Thunderbolt Dock- WD19TB	210-ARIK	EA	225.00 USD	1 EA	225.00 USD
	Supplier Part Auxiliary ID 1025821705114\1					
		Manufacturer I		II 0-ARIK		
			Te	ntal	22	25.00 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

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