



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 21, 2021	AB0636804	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
<i>no value</i>	<i>no value</i>	<i>no value</i>
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 240 Sugar Land, Texas 77478 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	ANDREW FULTON / CLAUDIA POLLARD
Pre-Pay & Add	No	IT Services	
Payment Terms	0, Net 30	Moore/Connally Bldg	
Contract Number - Header	<i>no value</i>	Room	371A
Contract Number - Line	<i>no value</i>	301 Tarrow St	
Quote number	EQUOTE 1025517196115	College Station, TX 77840-7896	
		United States	
		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 4	Latitude 7420 Non-Touch, No Dock: Base;Dell Latitude 7420 XCTO	210-AYBC	EA	1,224.16 USD	1 EA	1,224.16 USD
	Supplier Part Auxiliary ID 1024230360835\1					
		Manufacturer Name		Dell		
		Manufacturer Part ID		210-AYBC		

2 of 4	WD19TBS dock: Base;Dell Thunderbolt Dock- WD19TBS	210-AZBI	EA	214.59 USD	1 EA	214.59 USD
	Supplier Part Auxiliary ID 1024230360835\2					
	<div>Manufacturer Name Dell</div> <div>Manufacturer Part ID 210-AZBI</div>					
3 of 4	P2319H monitor: Dell 23 Monitor – P2319H;Dell 23 Monitor - P2319H	210-AQCI	EA	151.57 USD	2 EA	303.14 USD
	Supplier Part Auxiliary ID 1024230360835\3					
	<div>Manufacturer Name Dell</div> <div>Manufacturer Part ID 210-AQCI</div>					
4 of 4	Dell Pro Wireless Keyboard and Mouse – KM5221W	580-AJIS	EA	40.69 USD	1 EA	40.69 USD
	Supplier Part Auxiliary ID 1024230360835\4					
	<div>Manufacturer Name Dell</div> <div>Manufacturer Part ID 0KW2K</div>					
				Total	1,782.58 USD	

Billing Information	Billing Address
<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 vendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tam.u.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>