



**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.
<b>Sep 13, 2021</b>	<b>AB0651245</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:	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	<b>Delivery Address</b>	
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 / JENNY
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	1001848676703	College Station, TX 77840-7896	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

PLEASE SEND INVOICES TO ADDRESS LISTED IN THE "BILL TO" SECTION.

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Latitude 7420 Laptop, No Adapter: Base;Dell Latitude 7420 XCTO	210-AYBC	EA	1,459.72 USD	1 EA	1,459.72 USD
	Supplier Part Auxiliary ID 1032247942784\1					
	Manufacturer Name Dell		Manufacturer Part ID 210-AYBC			
2 of 4	DA310 Adapter: DA310 Adapter	470-AETL	EA	59.99 USD	1 EA	59.99 USD
	Supplier Part Auxiliary ID 1032247942784\2					
	Manufacturer Name Dell		Manufacturer Part ID 470-AETL			
3 of 4	Provost WD19 TBS 4 yr AE (without Audio port): Base;Dell Thunderbolt Dock- WD19TBS	210-AZBI	EA	252.84 USD	1 EA	252.84 USD
	Supplier Part Auxiliary ID 1032247942784\3					
	Manufacturer Name Dell		Manufacturer Part ID 210-AZBI			
4 of 4	Dell Pro Wireless Keyboard And Mouse – KM5221W: Dell Pro Wireless Keyboard And Mouse – KM5221W	580-AJIS	EA	35.74 USD	1 EA	35.74 USD
	Supplier Part Auxiliary ID 1032247942784\4					
	Manufacturer Name Dell		Manufacturer Part ID 580-AJIS			
Total						<b>1,808.29 USD</b>

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