



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.
Feb 18, 2022	AB0690696	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:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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:	Steve Hill - 806-576-759 / Jo Lynn - 832-405-5224
Pre-Pay & Add	No	WTAMU-Amarillo Ctr-Ph III	
Payment Terms	0, Net 30	Project	18-3313
Contract Number - Header	DIR-TSO-3763	720 S Tyler	
Contract Number - Line	<i>no value</i>	Amarillo, TX 79101	
Quote number	3000109792942.1; 3000109830903.1; 3000109816017.1; 3000111347485.1; 3000112149347.1	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per DELL DIR Contract DIR-TSO-3763.

All items are for the TAMUS/FPC Project 18-3313 WTAMU Amarillo Center Phase III in Amarillo, TX.

Communicate delivery with TAMUS FPC/Project Control, ON-SITE Project Manager, Steve Hill, Ph: 806-576-7599, Email: shill@projectcontrol.com. The TAMUS FPC/Project Control Assistant Project manager is Jo Lynn Winfrey, Ph: 832-405-5224, Email: jwinfrey@projectcontrol.com.

Include 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

- TAMUS Quote #3000...
- TAMUS Quote #3000...
- TAMUS Quote #3000...

TAMUS QUOTE# 3000...

TAMU QUOTE# 30001...

TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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	Printer per attached quote 3000109816017.1 dated 1/18/22.	.	LO	396.83 USD	1 LO	396.83 USD
2 of 5	Computers per attached quote 3000109830903.1 dated 1/19/22.	.	LO	5,524.12 USD	1 LO	5,524.12 USD
	External Note Per Dell eQuote 3000104449218					
3 of 5	Computers per attached quote 3000109792942.1 dated 1/18/22	.	LO	7,187.44 USD	1 LO	7,187.44 USD
	External Note Per Dell eQuote 3000104436825					
4 of 5	Computers and monitors per quote 3000111347485.1 dated 2/8/22.	.	LO	4,961.97 USD	1 LO	4,961.97 USD
	External Note Per Dell Equote 3000104441179					
5 of 5	Desk top computers per quote 3000112149347.1 dated 2/18/22.	.	LO	10,937.57 USD	1 LO	10,937.57 USD
	External Note Per Dell equote 3000111332317					
					Total	29,007.93 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Russ
Wallace

Do Not Mail Invoices

Amarillo-Center-Phase-III-PO-Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States