



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.
Mar 15, 2022	AB0697181	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 / CLINT COOPER
Pre-Pay & Add	No	IT Services	Moore/Connally Bldg
Payment Terms	0, Net 30	Room	371A
Contract Number - Header	<i>no value</i>	301 Tarrow St	College Station, TX 77840-7896
Contract Number - Line	<i>no value</i>	United States	
Quote number	EQUOTE 3000114847744	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 2	Optiplex 7090SFF No Accessories: BaseOptiPlex 7090 Small Form Factor XCTO	210-AYVL	EA	1,007.38 USD	1 EA	1,007.38 USD
	Supplier Part Auxiliary ID	3000000240461\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-AYVL			

2 of 2	P2319H monitor: Dell 23 Monitor – P2319HDell 23 Monitor - P2319H	210-AQCI	EA	227.50 USD	2 EA	455.00 USD
Supplier Part Auxiliary ID		3000000240462\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-AQCI			
					Total	1,462.38 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>