



**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>May 5, 2022</b>	<b>AB0711506</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 / LESLIE
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	3000117050942 AND 3000112816602.1	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

NOTE TO VENDOR:  
 LINES 1 AND = DELL EQUOTE 3000117050942  
 LINE 3 = ATTACHED QUOTE 30001121602.1

Attachments for supplier

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**PO Clauses**

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Provost WD19 TBS 4 yr AE (without Audio port): BaseDell Thunderbolt Dock- WD19TBS	210-AZBI	EA	271.03 USD	1 EA	271.03 USD
	Supplier Part Auxiliary ID	3000000313896\1				

		Manufacturer Name	Dell			
		Manufacturer Part ID	210-AZBI			
2 of 3	P2319H monitor: Dell 23 Monitor – P2319HDell 23 Monitor - P2319H	210-AQCI	EA	227.50 USD	2 EA	455.00 USD
	Supplier Part Auxiliary ID 3000000313897\1					
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-AQCI			
3 of 3	DELL LATITUDE 7420 - SEE ATTACHED QUOTE 3000112816602.1 FOR DETAILS	.	EA	1,407.45 USD	1 EA	1,407.45 USD
					Total	<b>2,133.48 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>