

Revised Purchase Order



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.	Revision Date
May 16, 2022	AB0714307	1	Jun 2, 2022
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:		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 - 979-458-6431
Pre-Pay & Add: No	IT Services
Payment Terms: 0, Net 30	Moore/Connally Bldg
Contract Number - Header: DIR-TSO-3763	Room: 371A
Contract Number - Line: <i>no value</i>	301 Tarrow St
Quote number: 3000121595870.1 updated on 5/31/22	College Station, TX 77840-7896
	United States
	Delivery Information
	Required Delivery Date
	Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the DIR Contract DIR-TSO-3763.

All items are per attached Dell Equote Quote No. 3000121595870.1

Please communicate delivery with TAMU System IT contact Andrew Fulton, Ph: 979-458-6431, Email: afulton@tamus.edu.

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 PO Standard...
 157561270 Exhibit...
 US_QUOTE_30001215...

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	DELL THUNDERBOLT DOCK - WD19TBS	.	EA	271.03 USD	170 EA	46,075.10 USD
2 of 5	PRECISION 5820 TOWER	.	EA	3,109.49 USD	29 EA	90,175.21 USD
3 of 5	OPTIPLEX 7000 SFF	.	EA	1,125.46 USD	16 EA	18,007.36 USD
4 of 5	DELL LATITUDE 5530	.	EA	1,624.76 USD	1 EA	1,624.76 USD
	External Note Updated to model 5530					
5 of 5	DELL LATITUDE 7430	.	EA	1,405.45 USD	166 EA	233,304.70 USD
	External Note Updated to model 7430					
Total						389,187.13 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. 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>