



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.
Jul 15, 2022	AB0730023	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:	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:	Brian Long - 979.317.1010 / Sarah Goodrich - 979.317.1015
Pre-Pay & Add	No	RELLIS Operations & Administration	
Payment Terms	0, Net 30	Bldg #8081	
Contract Number - Header	DIR-TSO-3763	Suite	100
Contract Number - Line	<i>no value</i>	1484 Ave A	
Quote number	Dell 3000124460031.1 & Summus 3000124460031.2	Bryan, TX 77807	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per DIR Contract DIR-TSO-3763

SEE ATTACHED QUOTE 3000124460031.2 FOR DETAILED SPECIFICATIONS FOR ALL LINE ITEMS

Communicate delivery with RELLIS contacts Brian Long, Ph: 979.317.1010, Email: blong@tamus.edu and Sarah Goodrich, Ph: 979.317.1015, Email: sgoodrich@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

RELLIS QUOTE 3000...

TAMUS PO Standard...

TAMU QUOTE# 30001...

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 3	DELL LATITUDE 9520	.	EA	1,719.32 USD	7 EA	12,035.24 USD
2 of 3	DELL PRO WIRELESS KEYBOARD AND MOUSE KM5221W	.	EA	35.29 USD	9 EA	317.61 USD
3 of 3	DELL 34 CURVED VIDEO CONFERENCING MONITOR - C3422WE, 86.71CM (34.14")	.	EA	635.24 USD	9 EA	5,717.16 USD
Total						18,070.01 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>