

Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order						
Purchase Order Date PO/Reference No. Revision No.						
Aug 30, 2022 AB0743174		0				
Contact instructions for qu	estions regarding this Purchase	e Order:				
If Buyer Contact information	n is listed below, please contact th	ne Buyer.				
If not, please contact the Cu	stomer.					
Buyer Contact:						
Buyer	Buyer Email	Buyer Phone Number				
no value	no value	no value				
Customer Contact:						
Name:	ne: Frances Miller					
Email:	FMILLER@TAMUS.EI	FMILLER@TAMUS.EDU				
Phone:	+1 979-458-6301	+1 979-458-6301				

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: Attn:	26-Texas A&M System Shared Service Center (26) Freda Strzelec		
FOB / FREIGHT	Destination	IT Services			
Pre-Pay & Add	No	Moore/Connally Bldg			
Payment Terms	0, Net 30	Room	107		
Contract Number - Header	no value	301 Tarrow St College Station, TX 77840-7896 United States Delivery Information Required Delivery Date			
Contract Number - Line	no value				
Quote number	3000130228808				
		Ship Via	Best Carrier-Best Way		
	Notes	to Supplier			

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 2	Dell UltraSharp 38 Curved USB-C Hub Monitor - U3821DW: Dell UltraSharp 38 Curved USB-C Hub Monitor - U382Dell UltraSharp 38 Curved USB-C Hub Monitor - U3821DW, 95.25cm (37.5"), Spkr	210-AYLE	EA	1,065.74 USD	4 EA	4,262.96 USD
	Supplier Part Auxiliary ID 300000469296\1					
		Manufacturer NameDellManufacturer Part ID210-AYLE				
		1				

2 of 2	U4919DW Monitor: Dell UltraSharp 49 Curved Monitor – U4919DWDell UltraSharp 49 Curved Monitor-U4919DW		210-ARNW	EA	1,087.31 USD	5 EA	5,436.55 USD
	Supplier Part Auxiliary ID	300000469297\1					
			Manufacturer Name	D	ell		
			Manufacturer Part ID	2	10-ARNW		
				-	Total	9,69	9.51 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	TAMUS Shared Service Center-
the bill to address. If the invoice is sent via email, please do not send a	Accounts Payable
duplicate copy through the mail. Only if email is not an option then submit	***Do Not Mail Invoices***
invoices to the billing address indicated in the "Billing Address" section. To	Email invoices to systemvouchers@tamus.edu
inquire about electronic invoicing via cXML, CSV or PO flip through the	301 Tarrow RM 345
supplier portal, e-mail vendorhelp@tamu.edu.	College Station, TX 77840
Invoice must include the PO/Reference number shown above.	United States