



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 1, 2022	AB0743843	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:	Anila Zaidi	
Email:	AZAIDI@TAMUS.EDU	
Phone:	+1 979-845-7286	

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.

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:	26-Texas A&M System Shared Service Center (26)
FOB / FREIGHT	Destination	Attn:	Shenan Stanley - 979-862-5377
Pre-Pay & Add	No	Research Security Office	
Payment Terms	0, Net 30	Houston Bldg	
Contract Number - Header	DIR-TSO-4299	Suite	Rm 136, 4357 TAMU
Contract Number - Line	<i>no value</i>	200 Discovery Dr	
Quote number	23099070-1614248	4357 TAMU	
		College Station, TX 77843-4357	
		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-4299

Communicate all maintenance / support needs with A&M System Research Security Office Director of IT, Shenan Stanley, Ph: 979-862-5377, Email: shenans@tamus.edu.

Reference 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

Summus Dell 23099...

TAMUS PO Standard...

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 1	EMC MAINTENANCE AND SUPPORT - Renewal coverage start date: 02-SEP-22; Renewal coverage end date: 01-SEP-23. Reference attached quote 23099070-1614248 for detailed specifications.	NA	EA	61,882.91 USD	1 EA	61,882.91 USD
Total					61,882.91 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>TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>