

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.	
Sep 15, 2022	AB0747286	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	on, Patty pallison@tamus.edu 979.458.60			
Customer Contact:				
Name:	Sharon Kovar	Sharon Kovar		
Email:	SHARON-KOVAR@	SHARON-KOVAR@TAMUS.EDU		
Phone:	+1 979-458-7024	+1 979-458-7024		

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:	01-Texas A&M System Offices (01) Jeff Herring - 979-458-7006 / Monica McCoy - 979.458.7072	
FOB / FREIGHT Pre-Pay & Add	Destination No	TAMU-Instructional Lab & Innovative Learning Bldg (ILSQ)		
Payment Terms Contract Number - Header	0, Net 30 DIR-TSO-3763	2-3272		
Contract Number - Line no value Quote number 3000129758567.1 College Station, 1X 77843 United States Delivery Information				
		Required Delivery Date Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

Per DIR-TSO-3763

All items are for the TAMU System FPC Project 02-3272 TAMU-Instructional Lab & Innovative Learning Bldg (ILSQ) currently under construction on the campus of Texas A&M University, College Station.

Communicate delivery and install with the A&M System FPC Project Manager Jeff Herring, Ph: 979-458-7006, Email: jeffery.herring@tamus.edu and Program Assistant Monica McCoy, Ph: 979.458.7072, Email: mmccoy@tamus.edu.

Reference Attachment A for additional delivery instructions.

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

US_QUOTE_30001297...

TAMUS PO Standard...

161847162 Exhibit...

Attachment A Equi...

PO Clauses

Head	er	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or han dling charges will be accepted.
		405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Condit ions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	OptiPlex 7000 MFF computers per details and specifications on attached quote 3000129758567.1 dated 8/23/22. One lot price = Qty 315 each.	·	LO	291,375.00 USD	1 LO	291,375.00 USD
		1	·			
2 of 2	Shipping		LO	200.12 USD	1 LO	200.12 USD
		1				
	•			Total	291.	575.12 USD

Billing Information	Billing Address		
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. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices- Brett McCully ***Do Not Mail Invoices*** Teaching-Lab-Building-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States		