

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
Sep 27, 2022	AB0751065	1	Sep 30, 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:	BRIAN SODOLAK
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	90756861 System Office	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

Per DIR Contract DIR-TSO-3763

TERM DATES: 09/01/2022 to 08/31/2023

Communicate all license needs with A&M System IT Contact Brian Sodolak, Email: BSodolak@tamus.edu, Ph: 979-458-6432.

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

- SUMMUS - TAMU 907...
- 162061557 Exhibit...
- 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 15	FY2023 ANNUAL MICROSOFT SOFTWARE RENEWAL. PER DETAILED SPECIFICATIONS ON ATTACHED QUOTE #90756861 SYSTEM OFFICE.	.	EA	0.00 USD	1 EA	0.00 USD
2 of 15	AAD-38400M365 EDU A5 UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSR	.	EA	84.87 USD	486 EA	41,246.82 USD
3 of 15	H30-00237 PRJCTPRO ALNG LICSAK MVL W1PRJCTSVRCAL	.	EA	5.56 USD	184 EA	1,023.04 USD
4 of 15	D87-01057 VISIOPRO ALNG LICSAK MVL	.	EA	4.98 USD	284 EA	1,414.32 USD
5 of 15	6VD-01251 WINRMTDSKTPSRVCSCAL ALNG LICSAK MVL DVCCAL	.	EA	6.03 USD	486 EA	2,930.58 USD
6 of 15	359-00765SQLCAL ALNG LICSAK MVL DVCCAL	.	EA	5.56 USD	70 EA	389.20 USD
7 of 15	AAD-38405M365 EDU A5 UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSR STUUSEBNFT	.	EA	0.00 USD	100 EA	0.00 USD
8 of 15	6QK-00001 AZURE PREPAYMENT	.	EA	1,200.00 USD	1 EA	1,200.00 USD
9 of 15	9GS-00495CIS SUITE DATACENTER CORE ALNG LSA 2L	.	EA	56.55 USD	650 EA	36,757.50 USD
10 of 15	7JQ-00341SQLSVRENTCORE ALNG LICSAK MVL 2LIC CORELIC	.	EA	1,073.80 USD	32 EA	34,361.60 USD
11 of 15	228-04437SQLSVRSTD ALNG LICSAK MVL	.	EA	70.11 USD	12 EA	841.32 USD
12 of 15	7NQ-00302SQLSVRSTDCORE ALNG LICSAK MVL 2LIC CORELIC	.	EA	279.98 USD	24 EA	6,719.52 USD
13 of 15	77D-00110VSPROSUBMSDN ALNG LICSAK MVL	.	EA	51.22 USD	42 EA	2,151.24 USD

14 of 15	9EA-00039WINSVRDCCORE ALNG LICSA PK MVL 2LIC CORELIC	.	EA	36.04 USD	280 EA	10,091.20 USD
15 of 15	MX3-00115 VSENTSUBMSDN ALNG LICSA PK MVL	.	EA	301.65 USD	16 EA	4,826.40 USD
Total					143,952.74 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>