



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 23, 2022	AB0766967	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
<i>no value</i>	<i>no value</i>	<i>no value</i>
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 - 979.862.1965
Pre-Pay & Add	No	Research Security Office	
Payment Terms	0, Net 30	Houston Bldg	
Contract Number - Header	<i>no value</i>	Suite	Rm 136, 4357 TAMU
Contract Number - Line	<i>no value</i>	200 Discovery Dr	
Quote number		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

Attachments for supplier

Summus Dell 30001...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Latitude 7530 - Build Your Own: BaseDell Latitude 7530 XCTO	210-BDSV	EA	2,823.94 USD	6 EA	16,943.64 USD
	Supplier Part Auxiliary ID	3000000595714\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-BDSV			

2 of 7	Dell Premier Multi-device Wireless Keyboard and Mouse - KM7321W(Bundled w/ Latitude 7530 - Build Your Own)	580-AJIX	EA	74.99 USD	6 EA	449.94 USD
	Supplier Part Auxiliary ID 3000000595714\2					
	Manufacturer Name Dell		Manufacturer Part ID D2GPX			
3 of 7	Dell 6-in-1 USB-C Multiport Adapter - DA305(Bundled w/ Latitude 7530 - Build Your Own)	470-AFJI	EA	103.59 USD	6 EA	621.54 USD
	Supplier Part Auxiliary ID 3000000595714\3					
	Manufacturer Name Dell		Manufacturer Part ID 5H1R0			
4 of 7	Logitech Brio 4K Ultra HD Webcam(Bundled w/ Latitude 7530 - Build Your Own)	A9552314	EA	169.99 USD	6 EA	1,019.94 USD
	Supplier Part Auxiliary ID 3000000595714\4					
	Manufacturer Name Dell		Manufacturer Part ID 960-001105			
5 of 7	Dell Pro Slim Backpack 15 (New)(Bundled w/ Latitude 7530 - Build Your Own)	460-BCMJ	EA	36.99 USD	3 EA	110.97 USD
	Supplier Part Auxiliary ID 3000000595714\5					
	Manufacturer Name Dell		Manufacturer Part ID 87GKR			
6 of 7	Dell Pro Slim Briefcase 15 (PO1520CS)(Bundled w/ Latitude 7530 - Build Your Own)	460-BCMK	EA	29.59 USD	3 EA	88.77 USD
	Supplier Part Auxiliary ID 3000000595714\6					
	Manufacturer Name Dell		Manufacturer Part ID JP3DN			
7 of 7	Dell Active Pen PN5122W(Bundled w/ Latitude 7530 - Build Your Own)	750-ADQK	EA	36.99 USD	6 EA	221.94 USD
	Supplier Part Auxiliary ID 3000000595714\7					
	Manufacturer Name Dell		Manufacturer Part ID 2H5D2			
Total					19,456.74 USD	

Billing Information

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.

Billing Address

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