



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 19, 2022</b>	<b>AB0773257</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

**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.

**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 INDUSTRIES	<b>Delivery Address</b>	
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:	Ashley Valka - 832-492-0896 / Michael Campbell - 979-458-7023
Pre-Pay & Add	No	TEEX-Brayton New Admin & Classroom Facility	
Payment Terms	0, Net 30	1595 Nuclear Science Rd	
Contract Number - Header	DIR-TSO-3763	College Station, TX 77843	
Contract Number - Line	<i>no value</i>	United States	
Quote number	3000139101835.1; 3000139805174.1	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

**\*\*HOLIDAY CLOSING SCHEDULE:** Most all of The Texas A&M University System campuses will be closed from December 23, 2022 (closing at noon) - January 02, 2023 and unable to accept any deliveries. Please adjust your shipping so delivery does not fall within these dates.

Per DIR Contract DIR-TSO-3763

All items are for the A&M System FPC Project 09-3269 TEEX – Brayton New Administration & Classroom Facility in College Station, TX.

Communicate delivery with the A&M System FPC Project Managers Ashley Valka, Ph: 832-492-0896, Email: avalka@tamus.edu and Michael Campbell, Ph: 979-458-7023, email: mcampbell@tamus.edu.

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\_30001391...  
 US\_QUOTE\_30001398...  
 165895555 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 2	OptiPlex 7000 Small Form Factor computers per details and specifications on attached quote 3000139101835.1 dated 12/8/22.	.	LO	19,528.07 USD	1 LO	19,528.07 USD
2 of 2	OptiPlex 7000 Small Form Factor computers and Dell 24 Monitor - P2422H per details and specifications on attached quote 3000139805174.1, dated 12/15/22.	.	LO	129,707.76 USD	1 LO	129,707.76 USD
<b>Total</b>						<b>149,235.83 USD</b>

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&amp;M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Brayton-Classroom-Office-Facility-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>