



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 1, 2023	AB0783087	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:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

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 - Dell	Delivery Address	
Address	77 Sugar Creek Center Blvd Suite 420 Sugar Land, Texas 77478 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-640-1765	Attn:	FULTON / TTC
FOB / FREIGHT	Destination	IT Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	371A
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number	EQUOTE 3000142915904	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	P2319H monitor: Dell 23 Monitor – P2319HDell 23 Monitor - P2319H	210-AQCI	EA	227.50 USD	58 EA	13,195.00 USD
	Supplier Part Auxiliary ID	3000000684467\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-AQCI			
2 of 4	Dell Thunderbolt 4 Dock- WD22TB4: BASE,DS,WD22TB4 US 180WDell Thunderbolt 4 Dock - WD22TB4	210-BDQH	EA	305.75 USD	29 EA	8,866.75 USD

	Supplier Part Auxiliary ID	3000000684468\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-BDQH			
3 of 4	Dell Latitude 7430: BaseDell Latitude 7430 XCTO	210-BDSS	EA	1,405.45 USD	29 EA	40,758.05 USD
	Supplier Part Auxiliary ID	3000000684469\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-BDSS			
4 of 4	Dell Wired Keyboard and Mouse - KM300C	580-AKKV	EA	35.51 USD	29 EA	1,029.79 USD
	Supplier Part Auxiliary ID	3000000684470\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	634VX			
Total						63,849.59 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>