



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 17, 2023	AB0839294	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:	SODOLAK / AIAG
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 3000158691615	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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 4	Latitude 7440: BaseDell Latitude 7440 XCTO	210-BGGV	EA	1,508.59 USD	1 EA	1,508.59 USD
	Supplier Part Auxiliary ID	3000001074671\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-BGGV			

2 of 4	Dell 24 Monitor - P2422H: Dell 24 Monitor - P2422H, 60.5cm (23.8") Dell 24 Monitor - P2422H, 60.5cm (23.8")	210-BBCC	EA	209.52 USD	2 EA	419.04 USD
Supplier Part Auxiliary ID 3000001074672\1						
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-BBCC			
3 of 4	Dell Monitor Slim Soundbar - SB521A	520-AARU	EA	40.69 USD	1 EA	40.69 USD
Supplier Part Auxiliary ID 3000001074673\1						
		Manufacturer Name	Dell			
		Manufacturer Part ID	8778K			
4 of 4	Dell Thunderbolt Dock – WD22TB4: BASE,DS,WD22TB4 US 180W Dell Thunderbolt 4 Dock - WD22TB4	210-BDQH	EA	264.62 USD	1 EA	264.62 USD
Supplier Part Auxiliary ID 3000001074674\1						
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-BDQH			
Total					2,232.94 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

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