



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 18, 2023</b>	<b>AB0839600</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>
<i>no value</i>	<i>no value</i>	<i>no value</i>
<b>Customer Contact:</b>		
Name:	Amy Burns	
Email:	AJENKINS@TAMUS.EDU	
Phone:	+1 979-458-6023	

**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	<b>Delivery Address</b>	
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:	Chad Cockrum
FOB / FREIGHT	Destination	System Communications Office	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Floor	1st
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number		United States	
		<b>Delivery Information</b>	
		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	Xerox Versalink C400 Extra High Capacity Yellow Toner Cartridge for Versalink C400, C405	AA143282	EA	285.99 USD	1 EA	285.99 USD
	Supplier Part Auxiliary ID	3000001077953\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	106R03525			

2 of 4	Xerox Versalink C400 Extra High Capacity Black Toner Cartridge for Versalink C400, C405	AA143281	EA	189.20 USD	1 EA	189.20 USD
Supplier Part Auxiliary ID		3000001077954\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	106R03524			
3 of 4	Xerox Versalink C400 Extra High Capacity Cyan Toner Cartridge for Versalink C400, C405	AA143283	EA	285.99 USD	1 EA	285.99 USD
Supplier Part Auxiliary ID		3000001077955\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	106R03526			
4 of 4	Xerox Versalink C400 Extra High Capacity Magenta Toner Cartridge for Versalink C400, C405	AA143284	EA	287.75 USD	1 EA	287.75 USD
Supplier Part Auxiliary ID		3000001077956\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	106R03527			
Total					<b>1,048.93 USD</b>	

**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