



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 31, 2023	AB0843561	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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
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:	BRIAN SODOLAK
FOB / FREIGHT	Destination	IT Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	371A
Contract Number - Header	DIR-TSO-3763	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number	90756861 YR2	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per DIR Contract DIR-TSO-3763

Communicate all license needs with A&M System IT Contact Brian Sodolak, Email: BSodolak@tamus.edu, Ph: 979-458-6432.

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

TAMUS QUOTE# 9075...

Exhibit A - Stand...

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 15	FY2024 ANNUAL MICROSOFT SOFTWARE RENEWAL. PER DETAILED SPECIFICATIONS ON ATTACHED QUOTE #90756861 YR2.	.	EA	0.00 USD	1 EA	0.00 USD
2 of 15	AAD-38400M365 EDU A5 UNIFIED	.	EA	92.29 USD	503 EA	46,421.87 USD
3 of 15	H30-00237 PROJECT PROFESSIONAL	.	EA	5.56 USD	197 EA	1,095.32 USD
4 of 15	D87-01057 VISIO PROFESSIONAL	.	EA	4.98 USD	252 EA	1,254.96 USD
5 of 15	6VC-01251 WIN RMT DSKTP SVCS CAL	.	EA	6.03 USD	566 EA	3,412.98 USD
6 of 15	359-00765 SQL CAL	.	EA	5.56 USD	66 EA	366.96 USD
7 of 15	AAD-38405 M365 EDUCATION A5 UNIFIED	.	EA	0.00 USD	100 EA	0.00 USD
8 of 15	6QK-00001 AZURE PREPAYMENT	.	EA	1,200.00 USD	1 EA	1,200.00 USD
9 of 15	9GS-00495 CIS SUITE DATACENTER CORE	.	EA	56.55 USD	440 EA	24,882.00 USD
10 of 15	7JQ-00341 SQL SVR ENTERPRISE CORE	.	EA	1,073.80 USD	32 EA	34,361.60 USD
11 of 15	228-04437 SQL SERVER STANDARD EDITION	.	EA	70.11 USD	14 EA	981.54 USD
12 of 15	7NQ-00302 SQL SVR STANDARD CORE	.	EA	279.98 USD	30 EA	8,399.40 USD
13 of 15	77D-00110 VISUAL STUDIO PRO SUB MSDN	.	EA	51.22 USD	42 EA	2,151.24 USD
14 of 15	MX3-00115 VISUAL STUDIO ENT SUB MSDN	.	EA	301.65 USD	16 EA	4,826.40 USD

15 of 15	9EA-00039 WINDOWS SERVER DC CORE	.	EA	36.04 USD	280 EA	10,091.20 USD
					Total	139,445.47 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