



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Oct 17, 2023</b>	<b>AB0858172</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:	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	<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:	BRIAN SODOLAK /STAACK
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 3000161363626	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 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 5	Latitude 7440: BaseDell Latitude 7440 XCTO	210-BGGV	EA	1,678.30 USD	2 EA	3,356.60 USD
	Supplier Part Auxiliary ID	3000001219753\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-BGGV			
2 of 5	Dell 24 Monitor - P2422H: Dell 24 Monitor - P2422H, 60.5cm (23.8")Dell 24 Monitor - P2422H, 60.5cm (23.8")	210-BBCC	EA	229.39 USD	4 EA	917.56 USD

	Supplier Part Auxiliary ID	3000001219754\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-BBCC			
3 of 5	Dell Thunderbolt 4 Dock - WD22TB4: BASE,DS,WD22TB4 US 180W	Dell Thunderbolt 4 Dock - WD22TB4	210-BDQH	EA	198.55 USD	2 EA 397.10 USD
	Supplier Part Auxiliary ID	3000001219755\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-BDQH			
4 of 5	CUS,SPKR,3.6W,SB521A,WW		520-AARU	EA	33.71 USD	2 EA 67.42 USD
	Supplier Part Auxiliary ID	3000001219756\2				
		Manufacturer Name	Dell			
		Manufacturer Part ID	8778K			
5 of 5	Dell Wireless Combo KM5221W - US Eng		580-AJIS	EA	34.26 USD	2 EA 68.52 USD
	Supplier Part Auxiliary ID	3000001219757\2				
		Manufacturer Name	Dell			
		Manufacturer Part ID	0KW2K			
					Total	<b>4,807.20 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