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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.

Purchase Order				
Purchase Order Date PO/Reference No.		Revision No.		
Oct 23, 2023	AB0859751	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:

Amy Burns			

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	TAMUS Member:	01-Texas A&M System Offices (01)		
	Suite 420	Attn:	Amy Burns		
	Sugar Land, Texas 77478 United States	System communications Office			
Phone	+1 281-640-1765				
FOB / FREIGHT	Destination	Floor	7th		
Pre-Pay & Add	No	301 Tarrow St			
Payment Terms	0, Net 30	College Station, TX 77840			
Contract Number - Header	no value	United States			
Contract Number - Line	Number - Line no value Delivery Information				
Quote number		Required Delivery Date			
Quote number		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 1	Dell 24 Monitor - P2422H: Dell 24 Monitor - P2 (23.8")Dell 24 Monitor - P2422H, 60.5cm (23.8"	•	210-BBCC	EA	188.49 USD	1 EA	188.49 USD
	Supplier Part Auxiliary ID 30000	001227064\1					
			Manufacturer Name Dell				
			Manufacturer	Part ID 2	210-BBCC		
					Total		88.49 USD

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Billing Information	Billing Address
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.	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
Invoice must include the PO/Reference number shown above.	Officed States