

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 30, 2023	AB0861872	1	Nov 1, 2023
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	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
Customer Contact:			
Name:	Nicholas McLarty		
Email:	NMCLARTY@CYBER.TAMUS.EDU		
Phone:	+1 979-234-0030		

Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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:	26-Texas A&M System Shared Service Center (26)
Phone	+1 281-640-1765	Attn:	Nicholas McLarty
FOB / FREIGHT	Destination	Security Operations Ctr	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	DIR-TSO-3763	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number	SRA1109122023	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

A&M System contact:
 Nick McLarty
 nmclarty@cyber.tamus.edu
 979-234-0030

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

Microsoft Unified...

177985554 Exhibit...

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 21	MS Unified Support - TAMU-Agrilife	Dell	EA	51,407.00 USD	1 EA	51,407.00 USD
2 of 21	MS Unified Support - TAMU-Commerce	Dell	EA	11,917.00 USD	1 EA	11,917.00 USD
3 of 21	MS Unified Support - TAMU-Qatar	Dell	EA	46,317.00 USD	1 EA	46,317.00 USD
4 of 21	MS Unified Support - TAMU-Central Texas	Dell	EA	8,387.00 USD	1 EA	8,387.00 USD
5 of 21	MS Unified Support - TAMU-College Station	Dell	EA	375,968.00 USD	1 EA	375,968.00 USD
6 of 21	MS Unified Support - TAMU-RELLIS	Dell	EA	4,147.00 USD	1 EA	4,147.00 USD
7 of 21	MS Unified Support - TAMU-Corpus Christi	Dell	EA	86,300.00 USD	1 EA	86,300.00 USD
8 of 21	MS Unified Support - TDEM	Dell	EA	107,889.00 USD	1 EA	107,889.00 USD
9 of 21	MS Unified Support - TAMFS	Dell	EA	6,249.00 USD	1 EA	6,249.00 USD
10 of 21	MS Unified Support - TAMU-Galveston	Dell	EA	10,145.00 USD	1 EA	10,145.00 USD
11 of 21	MS Unified Support - TAMIU	Dell	EA	24,419.00 USD	1 EA	24,419.00 USD
12 of 21	MS Unified Support - TAMU-Kingsville	Dell	EA	53,433.00 USD	1 EA	53,433.00 USD
13 of 21	MS Unified Support - PVAMU	Dell	EA	35,438.00 USD	1 EA	35,438.00 USD

14 of 21	MS Unified Support - TAMU-San Antonio	Dell	EA	94,256.00 USD	1 EA	94,256.00 USD
15 of 21	MS Unified Support - TAMUS	Dell	EA	13,262.00 USD	1 EA	13,262.00 USD
16 of 21	MS Unified Support - TAMUS SOC	Dell	EA	3,592.00 USD	1 EA	3,592.00 USD
17 of 21	MS Unified Support - Tarleton	Dell	EA	75,600.00 USD	1 EA	75,600.00 USD
18 of 21	MS Unified Support - TAMU-Texarkana	Dell	EA	5,144.00 USD	1 EA	5,144.00 USD
19 of 21	MS Unified Support - TTI	Dell	EA	64,031.00 USD	1 EA	64,031.00 USD
20 of 21	MS Unified Support - WTAMU	Dell	EA	9,757.00 USD	1 EA	9,757.00 USD
21 of 21	MS Unified Support - TEEX	Dell	EA	50,409.00 USD	1 EA	50,409.00 USD
Total					1,138,067.00 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>