Revised Purchase Order



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. | Revision Date | | | | |
| Nov 15, 2023 | AB0867112 | 1 | Dec 22, 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 | | | | |
| no value | по | value | no value | | | | |
| Customer Contact: | | | | | | | |
| Name: | Lona | Lona Reynolds | | | | | |
| Email: | LON | IA-REYNOLDS@TAMUS.EDU | | | | | |
| Phone: | +1 9 | 979-458-6095 | | | | | |
| | | | | | | | |

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.

| Su | pplier Information | | Delivery | nformation | | |
|----------------------------------|--|---|---------------------|---|----------|---------------|
| Supplier Name Summus - Dell Deli | | Delivery Address | | | | |
| Address | 77 Sugar Creek Center Blvd Suite 420 Sugar Land, Texas 77478 United States | TAMUS Member: Attn: IT Services | | 01-Texas A&M System Offices (01) RANDY CHAPA / CLAUDIA POLLARD | | |
| Phone +1 281-640-1765 | | Moore/Connally Bldg | | | | |
| FOB / FREIGHT | Destination | Room 371A | | | | |
| Pre-Pay & Add No | | 301 Tarrow St | | | | |
| Payment Terms | vment Terms 0, Net 30 College Station, TX 77840-7896 | | | | | |
| Contract Number - Header | | | | | | |
| Contract Number - Line | no value | Delivery Information | | | | |
| Quote number | EQUOTE 3000168301052 | Required Delivery Date Ship Via Best Carrier-Best Way | | | | |
| | Notes to | Supplier | | | | |
| PO Clauses | | | | | | |
| Header 001 | No Collect Freight Neither COD nor "Coll Charges Accepted | ect" freight or handlin | ng charges will l | be accepted. | | |
| Line No. Product Des | cription | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
| 1 of 6 Dell Thunder | Dell Thunderbolt 4 Dock- WD22TB4: BASE,DS,WD22TB4 US | | EA | 305.75 | 1 EA | 305.7 |

Supplier Part Auxiliary ID

180WDell Thunderbolt 4 Dock - WD22TB4

3000001269211\1

USD

USD

| | | Manufacturer | Part ID | 210-BDQH | | |
|--------|--|---|---------|------------------|------|-----------------|
| 2 of 6 | P2422HE Monitor: Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") | 210-BBCH | EA | 274.33 USD | 2 EA | 548.66 USD |
| | Supplier Part Auxiliary ID 3000001269212\1 | | | | | |
| | | Manufacturer Manufacturer | | Dell 210-BBCH | | |
| 3 of 6 | CUS,KYBD,104,US,OT,KB216-B,PMX(Bundle 1 : 1 of 2) | 580-ADMT | EA | 12.97 USD | 1 EA | 12.97 USD |
| | Supplier Part Auxiliary ID 3000001269213\2 | | | | | |
| | | Manufacturer Manufacturer | | Dell 739P7 | | |
| 4 of 6 | DELL Optical MOUSE - MS116(Bundle 1 : 2 of 2) | 275-BBCB | EA | 14.27 USD | 1 EA | 14.27 USD |
| | Supplier Part Auxiliary ID 3000001269213\3 | | | | | |
| | | Manufacturer Manufacturer | | Dell 15VVH | | |
| 5 of 6 | CUS,SPKR,3.6W,SB521A,WW | 520-AARU | EA | 33.71 USD | 1 EA | 33.71 USD |
| | Supplier Part Auxiliary ID 3000001269214\2 | | | | | |
| | | Manufacturer NameDellManufacturer Part ID8778K | | | | |
| 6 of 6 | Latitude 7440: BaseDell Latitude 7440 XCTO | 210-BGGV | EA | 1,678.30 USD | 1 EA | 1,678.30 USD |
| | Supplier Part Auxiliary ID 3000001269215\1 | | | | | |
| | | Manufacturer Name Dell Manufacturer Part ID 210-BGGV | | | | |
| | | | | Total | 2,59 | 3.66 USD |

| 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. Invoice must include the PO/Reference number shown above. | 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 |