



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 28, 2024	AB0894681	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
<i>no value</i>	<i>no value</i>	<i>no value</i>
Customer Contact:		
Name:	Frances Miller	
Email:	FMILLER@TAMUS.EDU	
Phone:	+1 979-458-6301	

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:	Randy Chapa/ Frances Miller
FOB / FREIGHT	Destination	IT Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		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 4	Dell UltraSharp 38 Curved USB-C Hub Monitor - U3824DW, 95.25cm (37.5"), Spkr: Dell UltraSharp 38 Curved USB-C Hub Monitor - U382Dell UltraSharp 38 Curved USB-C Hub Monitor - U3824DW, 95.25cm (37.5"), Spkr	210-BHSM	EA	885.86 USD	1 EA	885.86 USD
	Supplier Part Auxiliary ID	3000001538747\1				

		Manufacturer Name	Dell			
		Manufacturer Part ID	210-BHSM			
2 of 4	DELL USB-C Mobile Adapter DA310, CUS	470-AETL	EA	59.99 USD	1 EA	59.99 USD
	Supplier Part Auxiliary ID	3000001538748\2				
		Manufacturer Name	Dell			
		Manufacturer Part ID	NNRWC			
3 of 4	Dell Thunderbolt 4 Dock- WD22TB4: BASE,DS,WD22TB4 US 180WDell Thunderbolt 4 Dock - WD22TB4	210-BDQH	EA	305.75 USD	1 EA	305.75 USD
	Supplier Part Auxiliary ID	3000001538749\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-BDQH			
4 of 4	Dell Wireless Combo KM5221W - US Eng	580-AJIS	EA	34.26 USD	1 EA	34.26 USD
	Supplier Part Auxiliary ID	3000001538750\2				
		Manufacturer Name	Dell			
		Manufacturer Part ID	OKW2K			
					Total	1,285.86 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

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