



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 13, 2024	AB0898840	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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Anila Zaidi	
Email:	AZAIDI@TAMUS.EDU	
Phone:	+1 979-845-7286	

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	SUMMIT 7 SYSTEMS INC	Delivery Address	
Address	2 PARADE ST NW HUNTSVILLE, Alabama 35806 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 256-585-6868	Attn:	Lauren Schroeder,979-458-6094
FOB / FREIGHT	Destination	Research Security Office	
Pre-Pay & Add	No	Houston Bldg	
Payment Terms	0, Net 30	Suite	clschroeder@tamus.edu
Contract Number - Header	<i>no value</i>	200 Discovery Dr	
Contract Number - Line	<i>no value</i>	4357 TAMU	
Quote number		College Station, TX 77843-4357	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quotes dated March 5, 2024 and March 6, 2024.

Reference attached fully executed agreement and addendum for terms and conditions.

This purchase order shall reference the attached exhibit for HUB Subcontracting Plan Requirements (Exhibit D).

Coordinate services with the following Contact:

Lauren Schroeder
 Phone; 979-458-6094
 Email: clschroeder@tamus.edu

Attachments for supplier

Summit 7 Vendor C...

Summit 7 Master S...
 Project - CMMC L2...
 Project - CMMC 2...
 179511709 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 2	Project - CMMC 2.0 Level 2 Azure Virtual Desktop	DA031262	EA	29,010.00 USD	1 EA	29,010.00 USD
2 of 2	Project - CMMC L2 O365 GCCH, AzureGovernment, and Endpoints (Production Review and Remediation)(CMMCL2.1-3 & CMMCL2.245-3)	CMMCL2	EA	76,785.00 USD	1 EA	76,785.00 USD
Total						105,795.00 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@tamus.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>