

## Revised Purchase Order



<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 3, 2024</b>	<b>AB0923044</b>	<b>1</b>	<b>Aug 18, 2024</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
<b>Customer Contact:</b>			
Name:		Kathy Snider	
Email:		KDSNIDER@TAMUS.EDU	
Phone:		+1 979-458-6450	

### 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.

### 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	<b>Delivery Address</b>	
Address	77 Sugar Creek Center Blvd Suite 420 Sugar Land, Texas 77478 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-640-1765	Attn:	KATHY SNIDER
FOB / FREIGHT	Destination	Business Computing Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	723
Contract Number - Header	TX DIR TSO 3763	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number	3000177127996	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

5-24 DELL QUOTE P...

#### 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 6	Latitude 7450: BaseDell Latitude 7450 XCTO	210-BLPR	EA	1,590.00 USD	1 EA	1,590.00 USD

	Supplier Part Auxiliary ID	3000001783531\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-BLPR			
2 of 6	DELL USB-C Mobile Adapter DA310, CUS	470-AETL	EA	59.99 USD	1 EA	59.99 USD
	Supplier Part Auxiliary ID	3000001783532\2				
		Manufacturer Name	Dell			
		Manufacturer Part ID	NNRWC			
3 of 6	Dell Thunderbolt 4 Dock- WD22TB4: BASE,DS,WD22TB4 US 180W Thunderbolt 4 Dock - WD22TB4	210-BDQH	EA	305.75 USD	1 EA	305.75 USD
	Supplier Part Auxiliary ID	3000001783533\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-BDQH			
4 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	3000001783534\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-BBCH			
5 of 6	CUS,SPKR,3.6W,SB521A,WW	520-AARU	EA	33.71 USD	1 EA	33.71 USD
	Supplier Part Auxiliary ID	3000001783535\2				
		Manufacturer Name	Dell			
		Manufacturer Part ID	8778K			
6 of 6	Dell Wireless Combo KM5221W - US Eng	580-AJIS	EA	34.26 USD	1 EA	34.26 USD
	Supplier Part Auxiliary ID	3000001783536\2				
		Manufacturer Name	Dell			
		Manufacturer Part ID	0KW2K			
					Total	<b>2,572.37 USD</b>

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>Texas A&amp;M University System  ***Do Not Mail Invoices***  Email invoices to systemvouchers@tamus.edu  301 Tarrow RM 345  College Station, TX 77840  United States</p>