

Revised Purchase Order



| Purchase Order | | | |
|---|-------------------------|---------------------------|---------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Jun 17, 2024 | AB0927444 | 1 | Aug 18, 2024 |
| 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: | Lona Reynolds | | |
| Email: | LONA-REYNOLDS@TAMUS.EDU | | |
| Phone: | +1 979-458-6095 | | |

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 | Delivery Address | |
| 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: | RANDY CHAPA / LEIGH CHERRY AWL |
| FOB / FREIGHT | Destination | IT Services | |
| Pre-Pay & Add | No | Moore/Connally Bldg | |
| Payment Terms | 0, Net 30 | Room | 371 |
| Contract Number - Header | <i>no value</i> | 301 Tarrow St | |
| Contract Number - Line | <i>no value</i> | College Station, TX 77840-7896 | |
| Quote number | EQUOTE 3000177912705 | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

PO Clauses

| | | | |
|--------|-----|-------------------------------------|---|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
|--------|-----|-------------------------------------|---|

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|----------------------|------------------|---------------|----------|---------------|
| 1 of 4 | Dell 24 Monitor - P2425H: Dell 24 Monitor - P2425H Dell 24 Monitor - P2425H | 210-BMGH | EA | 167.65 USD | 2 EA | 335.30 USD |
| | Supplier Part Auxiliary ID | 3000001848949\1 | | | | |
| | | Manufacturer Name | Dell | | | |
| | | Manufacturer Part ID | 210-BMGH | | | |

| | | | | | | |
|----------------------|---|----------|------|---------------|-------------------|---------------|
| 2 of 4 | Dell Wireless Combo KM5221W - US Eng | 580-AJIS | EA | 34.26 USD | 1 EA | 34.26 USD |
| | Supplier Part Auxiliary ID 3000001848950\2 | | | | | |
| | Manufacturer Name | | Dell | | | |
| Manufacturer Part ID | | 0KW2K | | | | |
| 3 of 4 | CUS,SPKR,3.6W,SB521A,WW | 520-AARU | EA | 33.71 USD | 1 EA | 33.71 USD |
| | Supplier Part Auxiliary ID 3000001848951\2 | | | | | |
| | Manufacturer Name | | Dell | | | |
| Manufacturer Part ID | | 8778K | | | | |
| 4 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 3000001848952\1 | | | | | |
| | Manufacturer Name | | Dell | | | |
| Manufacturer Part ID | | 210-BDQH | | | | |
| Total | | | | | 709.02 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>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</p> |