

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 17, 2024	AB0927480	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 / PRITT
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 - 3000177746703	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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	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	3000001832527\1				
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-BMGH			

2 of 5	Latitude 7450: BaseDell Latitude 7450 XCTO	210-BLPR	EA	1,590.00 USD	1 EA	1,590.00 USD
Supplier Part Auxiliary ID 3000001832528\1						
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-BLPR			
3 of 5	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 3000001832529\1						
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-BDQH			
4 of 5	CUS,SPKR,3.6W,SB521A,WW	520-AARU	EA	33.71 USD	1 EA	33.71 USD
Supplier Part Auxiliary ID 3000001832530\2						
		Manufacturer Name	Dell			
		Manufacturer Part ID	8778K			
5 of 5	Dell Wireless Combo KM5221W - US Eng	580-AJIS	EA	34.26 USD	1 EA	34.26 USD
Supplier Part Auxiliary ID 3000001832531\2						
		Manufacturer Name	Dell			
		Manufacturer Part ID	0KW2K			
Total					2,299.02 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

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