10/25/24, 8:28 AM Fax

Revised Purchase Order



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.

	Purchas	se Order	
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 5, 2024	AB0942046	1	Aug 13, 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	
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947	
Customer Contact:			
Name:	Stephanie Czajkowski		
Email: SAC@TAMU.EDU			
Phone:	+1 979-317-1309		

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	DELL FEDERAL SYSTEMS LP	Delivery Address	
Address	PO BOX 676265 DALLAS, Texas 752676265 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 737-208-6965	Attn:	Stephanie Czajkowski
FOB / FREIGHT	Destination	Bush Combat Development	
Pre-Pay & Add	No	Complex Research Integration Ctr	
Payment Terms	0, Net 30	717 RELLIS Pkwy	
Contract Number - Header	no value	Bryan, TX 77807	
Contract Number - Line	no value	United States	
Quote number 765299812		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A).

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

Exhibit A - TAMUS...

Quote Summary_765...

Quote Summary_765...

Quote Summary_765...

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PO	C	lauses

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Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Precision Workstation 5490 Precision Workstation 3490 rbolt Dock	210-BLMW 210-BEXB	EA EA	3,053.06 USD 1,867.31 USD 245.62 USD	5 EA 3 EA 8 EA	USD
	1		USD 245.62		1,964.96
	1		USD 245.62		USD 1,964.96
rbolt Dock	210-BEXB	EA		8 EA	
rbolt Dock	210-BEXB	EA		8 EA	
	I				
C Hub Monitor	210-BDLJ	EA	311.99 USD	14 EA	4,367.86 USD
	I				
of 5 <<<<<<<<< INDEX CONTROL OF 5 STATE OF THE CANCELLED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>				>>>>	
850 Wireless Keyboard and Mouse Combo	A96332239	EA	76.49 USD	8 EA	611.92 USD
	-C Hub Monitor <<<<<<<< LIN (850 Wireless Keyboard and Mouse Combo	<<<<<<<<<<<<<<<<<<<<<<<<< Line cancelled >>	<<<<<<<<<<<<<<<<<<<< <line cancelled="">>>>>>></line>	<<<<<<<<<<<<<<<<<<<<<<<<< t colspan="2">LINE CANCELLED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	USD USD

	Billi	ng	Infor	matior
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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