



| Purchase Order | | |
|---|-------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Aug 6, 2024 | AB0942659 | 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 |
| scc - Crowdus, Sterling | scrowdus@tamus.edu | 979.845.6947 |
| 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: | CHRIS COURT |
| FOB / FREIGHT | Destination | IT Services | |
| Pre-Pay & Add | No | Moore/Connally Bldg | |
| Payment Terms | 0, Net 30 | Room | 371A |
| Contract Number - Header | DIR-TSO-3763 | 301 Tarrow St | |
| Contract Number - Line | <i>no value</i> | College Station, TX 77840-7896 | |
| Quote number | 1021018996913882 | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

Per DIR Contract DIR-TSO-3763.

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

Communicate all license needs with A&M System IT Contact:
Chris Court
Email: court@tamus.edu

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

TAMU Renewal 1021...

Exhibit A - TAMUS...

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 14 | FY2025 ANNUAL MICROSOFT SOFTWARE RENEWAL. PER DETAILED SPECIFICATIONS ON ATTACHED QUOTE #1021018996913882. | . | EA | 0.00 USD | 1 EA | 0.00 USD |
| 2 of 14 | AAD-38400M365 EDU A5 UNIFIED | . | EA | 92.29 USD | 519 EA | 47,898.51 USD |
| 3 of 14 | H30-00237 PROJECT PROFESSIONAL | . | EA | 5.56 USD | 207 EA | 1,150.92 USD |
| 4 of 14 | D87-01057 VISIO PROFESSIONAL | . | EA | 4.98 USD | 308 EA | 1,533.84 USD |
| 5 of 14 | 6VC-01251 WIN RMT DSKTP SVCS CAL | . | EA | 6.03 USD | 581 EA | 3,503.43 USD |
| 6 of 14 | 359-00765 SQL CAL | . | EA | 5.56 USD | 70 EA | 389.20 USD |
| 7 of 14 | AAD-38405 M365 EDUCATION A5 UNIFIED | . | EA | 0.00 USD | 100 EA | 0.00 USD |
| 8 of 14 | 6QK-00001 AZURE PREPAYMENT | . | EA | 1,200.00 USD | 1 EA | 1,200.00 USD |
| 9 of 14 | 9GS-00495 CIS SUITE DATACENTER CORE | . | EA | 56.55 USD | 440 EA | 24,882.00 USD |
| 10 of 14 | 7JQ-00341 SQL SVR ENTERPRISE CORE | . | EA | 1,073.80 USD | 38 EA | 40,804.40 USD |
| 11 of 14 | 228-04437 SQL SERVER STANDARD EDITION | . | EA | 70.11 USD | 6 EA | 420.66 USD |
| 12 of 14 | 7NQ-00302 SQL SVR STANDARD CORE | . | EA | 279.98 USD | 38 EA | 10,639.24 USD |
| 13 of 14 | 77D-00110 VISUAL STUDIO PRO SUB MSDN | . | EA | 51.22 USD | 46 EA | 2,356.12 USD |

| | | | | | | |
|----------|--------------------------------------|---|----|---------------|-------|-----------------------|
| 14 of 14 | MX3-00115 VISUAL STUDIO ENT SUB MSDN | . | EA | 301.65 USD | 20 EA | 6,033.00 USD |
| Total | | | | | | 140,811.32 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> |