

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 16, 2025	AB0990072	3	Feb 4, 2025
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	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
Customer Contact:			
Name:		Frances Miller	
Email:		FMILLER@TAMUS.EDU	
Phone:		+1 979-458-6301	

Order acceptance instructions:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

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:	26-Texas A&M System Shared Service Center (26)
Phone	+1 281-640-1765	Attn:	Chris Court/ Frances Miller
FOB / FREIGHT	Destination	IT Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	DIR-TSO-3763	301 Tarrow St	
Contract Number - Line	<i>no value</i>	1124 TAMU	
Quote number	3000184880295.1	College Station, TX 77840	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

TAMUS Quote 30001...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	405	TAMUS Standard Terms - Local or State Funds	This Purchase Order shall reference the A&M System Standard Terms and Conditions (Exhibit A) available at the following site; http://assets.system.tamus.edu/files/budgets-acct/pdf/ExhibitA_TAMUS_PO_Terms.pdf . This Exhibit A and any requirements stated within the Purchase Order shall constitute the sole agreement of the parties. In the event of any conflict with

any terms stated in a PROVIDER'S quote or proposal, the terms of this Exhibit A shall in all aspects govern and control.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	M365 Copilot EDU Sub Add-on, AD062608 VLA	-	EA	202.90 USD	7 EA	1,420.30 USD
2 of 2	<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>					
	CO#1 - M365 Copilot EDU Sub Add-on, AD062608 VLA	.	EA	202.90 USD	15 EA	3,043.50 USD
Total				4,463.80 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>