

## **Revised Purchase Order**



### **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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Feb 11, 2025</b>	<b>AB0997955</b>	<b>1</b>	<b>Feb 11, 2025</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
<b>Customer Contact:</b>			
Name:		John Comstock	
Email:		JCOMSTOCK@TAMUS.EDU	
Phone:			

### **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	<b>Delivery Address</b>	
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/Miranda Jones
FOB / FREIGHT	Destination	IT Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	<i>no value</i>	1124 TAMU	
Quote number	3000185609194	College Station, TX 77840	
		United States	
		<b>Delivery Information</b>	
		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.
	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; <a href="http://assets.system.tamus.edu/files/budgets-acct/pdf/ExhibitA_TAMUS_PO_Terms.pdf">http://assets.system.tamus.edu/files/budgets-acct/pdf/ExhibitA_TAMUS_PO_Terms.pdf</a> . 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
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1 of 5	WD22TB4: BASE,DS,WD22TB4 US 180WDell Thunderbolt 4 Dock - WD22TB4		210-BDQH	EA	170.00 USD	1 EA	170.00 USD
	Supplier Part Auxiliary ID 3000002536291\1						
			Manufacturer Name Dell		Manufacturer Part ID 210-BDQH		
2 of 5	DELL USB-C Mobile Adapter DA310, CUS		470-AETL	EA	59.99 USD	2 EA	119.98 USD
	Supplier Part Auxiliary ID 3000002536292\2						
			Manufacturer Name Dell		Manufacturer Part ID NNRWC		
3 of 5	Latitude 7450: BaseDell Latitude 7450 XCTO		210-BLPR	EA	1,590.00 USD	2 EA	3,180.00 USD
	Supplier Part Auxiliary ID 3000002536293\1						
			Manufacturer Name Dell		Manufacturer Part ID 210-BLPR		
4 of 5	24" Monitor: Dell 24 Monitor - P2425HDell 24 Monitor - P2425H		210-BMGH	EA	129.00 USD	2 EA	258.00 USD
	Supplier Part Auxiliary ID 3000002536294\1						
			Manufacturer Name Dell		Manufacturer Part ID 210-BMGH		
5 of 5	CUS,SPKR,3.6W,SB521A,WW		520-AARU	EA	33.71 USD	1 EA	33.71 USD
	Supplier Part Auxiliary ID 3000002536295\2						
			Manufacturer Name Dell		Manufacturer Part ID 8778K		
Total					3,761.69 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&amp;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>