

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 17, 2025	AB0999861	2	Feb 17, 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	
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947	
Customer Contact:			
Name:	Jayden Longino		
Email:	JAYDEN.LONGINO@TAMUS.EDU		
Phone:	+1 979-862-8993		

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	SUMMIT 7 SYSTEMS INC	Delivery Address	
Address	2 PARADE ST NW HUNTSVILLE, Alabama 35806 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 256-585-6868	Attn:	Tracy Cullen
FOB / FREIGHT	Destination	RISC Institute	
Pre-Pay & Add	No	Donald L Houston Bldg	
Payment Terms	0, Net 30	Suite	139
Contract Number - Header	<i>no value</i>	200 Discovery Way	
Contract Number - Line	<i>no value</i>	4350 TAMU	
Quote number	QT0005829 and QT0005817	College Station, TX 77843	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quotes dated 1/24/2025.

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

Coordinate services with the following Contact:
Tracy Cullen; 979-458-7550, tcullen@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

Exhibit A - TAMUS...

Summit+7+GCC+High...

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 5	M365 G5 M365 G5 FUSL GCCH Sub Per User	.	EA	995.47 USD	25 EA	24,886.75 USD
2 of 5	M365 G5 Security GCCH M365 G5 Security GCCH Sub Per User	.	EA	182.27 USD	160 EA	29,163.20 USD
3 of 5	M365 G3 (Unified) M365 G3 Unified GCCH Sub Per User	.	EA	650.80 USD	160 EA	104,128.00 USD
4 of 5	Visio Online P2 GCCH Visio P2 GCCH Sub Per User	.	EA	229.60 USD	10 EA	2,296.00 USD
5 of 5	Project Online GCCH (Project Plan 3) Project P3 GCCH Sub Per User	.	EA	449.47 USD	10 EA	4,494.70 USD
Total						164,968.65 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>