



# AM01 - System Offices

P.O. Date: 4/28/2017

## Purchase Order

Purchase Order Number

AM01-17-P049865

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: 00114718  
Summus - Dell

77 Sugar Creek Center Blvd  
Suite 240  
Sugar Land, TX 77478

SHIPPING TO

BUSINESS COMPUTING SERVICES  
Attn: Brian Sodolak-979.458.6432  
MOORE/CONNALLY BLDG., SUITE 371  
301 TARROW  
COLLEGE STATION, TX 77840  
US  
Email: SO-HELPME@TAMUS.EDU  
Phone: (979) 458-6430

BILL TO

SYSTEM BUDGETS & ACCOUNTING  
MOORE/CONNALLY BUILDING, RM. 345  
301 TARROW STREET  
COLLEGE STATION, TX 77840  
US  
Email: systemvouchers@tamus.edu  
Phone: (979) 458-6100

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

REFERENCE ATTACHED DELL EQUOTE #1023118572941 FOR DETAILED SPECIFICATIONS FOR ALL LINE ITEMS. REFERENCED SUMMUS INDUSTRIES QUOTES ATTACHED AND REFERENCED IN EACH LINE ITEM. THIS PURCHASE IS PER DIR CONTRACT # DIR-SDD-1951.

Vendor shall reference purchase order number AM01-17-P049865 on all correspondence and invoices. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.

Item # 2  
Class-Item 204-54

DELL LATITUDE 7480 - per details and specifications on attached quote 3000013121733.1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 1,719.72	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,318.32

Item # 3  
Class-Item 204-53

DELL OPTIPLEX 7050 SFF - per details and specifications on attached quote 3000013100613.1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 837.34	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,048.08

Item # 4  
Class-Item 204-68

DELL AC511 STERO SOUNDBAR - USB - per details and specifications on attached quote 3000013100613.1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
18.00	\$ 20.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 360.00

Item # 5  
Class-Item 204-54

MICROSOFT SURFACE PRO 4 - per details and specifications on attached quote 3000013123247.1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,687.69	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,687.69

Item # 6  
Class-Item 204-68

SURFACE PRO 4 DOCK - per details and specifications on attached quote 3000013123247.1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 189.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 379.98

Item # 8  
Class-Item 204-68

DELL 23 MONITOR - P2317H - per details and specifications on attached quote 3000013100613.1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
36.00	\$ 142.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,138.28

Item # 9  
Class-Item 204-68

DELL DOCKING STATION - USB 3.0 - per details and specifications on attached quote 3000013121733.1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 98.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 787.92

Item # 10

PUBLIC INFORMATION: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this purchase order, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this purchase order that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the purchase order on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 28,720.27

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
 State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Patty Allison  
 Email: PAllison@tamus.edu  
 Phone#: (979) 458-6088

BUYER

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.