



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 2, 2019	AB0477665	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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 240 Sugar Land, TX 77478 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-640-1765	Attn:	Jayson Ferguson - 903-908-1218
Fax	+1 281-640-1766	TAMUT Academic & Student Services	
FOB / FREIGHT	Destination	Project	22-3200
Pre-Pay & Add	No	7101 University Ave	
Payment Terms	0, Net 30	Texarkana, TX 75503	
Contract Number - Header	DIR-TSO-3763	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	3000045119081.1; 3000045119170.1; 3000045119174.1; 3000045121608.1	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the DIR Contract DIR-TSO-3763.

All items are for FPC Project 22-3200 Texas A&M-Texarkana Academic & Student Services building.

**Communicate delivery with TAMU Texarkana contact Jayson Ferguson, Email: jferguson@tamut.edu, Ph: 903-908-1218.

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 TEXARKANA QU...
- TAMU TEXARKANA QU...
- TAMU TEXARKANA QU...
- TAMU-TEXARKANA QU...
- TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Dell 22 Monitor P2219H per details and specifications on attached quote #3000045119081.1, dated 8/28/19. One lot price = Qty. 8 each.	.	LO	1,107.60 USD	1 LO	1,107.60 USD
2 of 4	Dell OptiPlex 5060 SFF Computers per details and specifications on attached quote #3000045119170.1, dated 8/28/19. One lot price = Qty. 8 each.	.	LO	5,087.92 USD	1 LO	5,087.92 USD
3 of 4	Dell 24 Touch Monitor P2418HT per details and specifications on attached quote #3000045119174.1, dated 8/28/19. One lot quote = Qty. 2 each.	.	LO	479.98 USD	1 LO	479.98 USD
4 of 4	Dell Latitude 7490 Computers per attached quote #3000045121608.1, dated 8/28/19. One lot price = Qty. 22 each.	.	LO	27,500.00 USD	1 LO	27,500.00 USD
Total						34,175.50 USD

Billing Information

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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Brett
McCully

Do Not Mail Invoices

Academic_Student_Services_Building.02.18_PO_Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States