



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 17, 2019</b>	<b>AB0482209</b>	<b>0</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>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Victoria Carter	
Email:	VCARTER@TAMUS.EDU	
Phone:	+1 979-458-6009	

**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	<b>Delivery Address</b>	
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:	ANDREW FULTON - 979.458.6431
Fax	+1 281-640-1766	IT Services	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	371A
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	DIR-TSO-3763	College Station, TX 77840-7896	
Contract Number - Line	<i>no value</i>	United States	
Quote number	Dell Equote: 1025778051777; Summus Quote: 3000046308284.1	<b>Delivery Information</b>	
		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 shall reference Dell Equote 1025778051777 and are per details and specifications on attached Summus Industries quote 3000046308284.1, dated 9/16/19.

TAMUS IT Contact is Andrew Fulton, Ph: 979-458-6431, Email: afulton@tamus.edu.

Vendor Contact: Demetria Anderson, Ph: 281.640.1765, ext. 107, Email: Demetria.Anderson@summusindustries.com.

Reference 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 QUOTE# 30000...

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 7	520-AAOT - Dell Stereo Soundbar – AC511M	.	EA	27.58 USD	75 EA	2,068.50 USD
2 of 7	OptiPlex 7070 SFF MLK	.	EA	919.68 USD	27 EA	24,831.36 USD
3 of 7	210-AQCI - Dell 23 Monitor – P2319H	.	EA	149.99 USD	204 EA	30,597.96 USD
4 of 7	Dell Latitude 7400	.	EA	1,281.52 USD	85 EA	108,929.20 USD
5 of 7	210-ARIK - Dell Thunderbolt Dock - WD19TB	.	EA	230.33 USD	85 EA	19,578.05 USD
6 of 7	470-ABNE - Dell Adapter: USB-C to USB-A 3.0	.	EA	14.79 USD	85 EA	1,257.15 USD
7 of 7	520-AAOT - CUS, SPKR, 5V, ZLX, AC511M, WW	.	EA	27.58 USD	27 EA	744.66 USD
<b>Total</b>					<b>188,006.88 USD</b>	

**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](mailto:abvendorhelp@tamu.edu). Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University System  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to [systemvouchers@tamus.edu](mailto:systemvouchers@tamus.edu)  
 301 Tarrow RM 345  
 College Station, TX 77840  
 United States