

## 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>Apr 28, 2020</b>	<b>AB0534270</b>	<b>2</b>	<b>Aug 11, 2020</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:		Sharon Kovar	
Email:		SHARON-KOVAR@TAMUS.EDU	
Phone:		+1 979-458-7024	

### 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.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
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)
FOB / FREIGHT	Destination	Attn:	Michael Weldon - 713.677.7764
Pre-Pay & Add	No	HSC Office of IT	
Payment Terms	0, Net 30	Room	213
Contract Number - Header	DIR-TSO-3763	2121 W Holcombe Blvd	
Contract Number - Line	<i>no value</i>	Houston, TX 77030	
Quote number	3000060128796.1	United States	
		<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 are for FPC Project 23-3258 Health Science Center EnMed Building Renovation, currently under construction in Houston, TX.

The delivery contact for this order is:

Michael Weldon - IT Services Operations Leader; ph: 713.677.7764; Email: mweldon@tamu.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

TAMHSC QUOTE# 300...

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 8	OptiPlex 7470 AIO MLK - per details and specifications on attached quote 3000060128796.1, dated 4/24/20. One lot price = Qty. 39 ea.	.	LO	93,414.36 USD	1 LO	93,414.36 USD
2 of 8	OptiPlex 7071 Tower - per details and specifications on attached quote 3000060128796.1, dated 4/24/20. One lot price = Qty. 5 ea..	.	LO	10,856.70 USD	1 LO	10,856.70 USD
3 of 8	OptiPlex 7071 Tower - per details and specifications on attached quote 3000060128796.1, dated 4/24/20. One lot price = Qty. 2 ea.	.	LO	4,026.88 USD	1 LO	4,026.88 USD
4 of 8	210-AGSS Dell UltraSharp 24 Monitor - U2412M - per details and specifications on attached quote 3000060128796.1, dated 4/24/20. One lot price = Qty. 5 ea.	.	LO	1,232.45 USD	1 LO	1,232.45 USD
5 of 8	452-BCYT Dell Universal Dock - D6000 - per details and specifications on attached quote 3000060128796.1, dated 4/24/20. One lot price = Qty. 3 ea.	.	LO	632.67 USD	1 LO	632.67 USD
6 of 8	Dell Latitude 7400 - per details and specifications on attached quote 3000060128796.1, dated 4/24/20. One lot price = Qty. 7 ea.	.	LO	17,571.05 USD	1 LO	17,571.05 USD
7 of 8	313-6412 Dell USB SoundBar - AX510 - per details and specifications on attached quote 3000060128796.1, dated 4/24/20. One lot price = Qty. 5 ea.	.	LO	129.45 USD	1 LO	129.45 USD
8 of 8	580-ADTY Dell Wireless Desktop Keyboard and Mouse KM636 – Black - per details and specifications on attached quote 3000060128796.1, dated 4/24/20. One lot price = Qty. 3 ea.	.	LO	110.97 USD	1 LO	110.97 USD
<b>Total</b>						<b>127,974.53 USD</b>

Billing Information
<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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>

Billing Address
<p>Texas A&amp;M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Eng-Health-Bldg-Renov-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>