

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
Jul 10, 2020	AB0548401	1	Aug 20, 2020
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	

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)
FOB / FREIGHT: Destination	Attn: Michael Weldon - 713.677.7764
Pre-Pay & Add: No	Information Technology
Payment Terms: 0, Net 30	Alkek
Contract Number - Header: DIR-TSO-3763	Room/Suite: 213
Contract Number - Line: <i>no value</i>	2121 W Holcombe Blvd
Quote number: 3000064461838.1	Houston, TX 77030
	United States
	Delivery Information
	Required Delivery Date
	Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items shall reference details and specifications on quote 3000064461838.1, dated 7/7/2020. 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 2	OptiPlex 7080 Tower - XCTO 210-AVLH - One lot price = Qty 19 ea.	.	LO	39,531.21 USD	1 LO	39,531.21 USD
2 of 2	OptiPlex 7080 Micro - MFF XCTO 210-AVLL - One lot price = Qty 2 ea.	.	LO	3,616.68 USD	1 LO	3,616.68 USD
Total						43,147.89 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&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>