# AM02 - Texas A&M University

P.O. Date: 10/31/2016

## Purchase Order

Purchase Order Number

AM02-17-P037030

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

**VENDOR**

Vendor Number: 00002993
Summus Industries

77 Sugar Creek Center Blvd
Suite 420
SUGAR LAND, TX 77478

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

**SHIP TO**

TRANSPORTATION SERVICES
Attn: Contact SHERRY SHIPLEY at (979)847-8915
Transportation Services
702 E. UNIVERSITY, BLDG. E
1250 TAMU
COLLEGE STATION, TX 778401250
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

**BILL TO**

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

**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 # 4

DIR-SDD-1951 Quote: 3000001388752.1

Item # 1
Class-Item 204-53

OPTIPLEX 7040 SFF FROM THE ATTACHED QUOTE #3000001388752.1

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 41.00 | $ 719.30 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 29,491.30 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 1/17/02-PATT-BLANK-300540-23000-5787----578701-N-FN-TS--L-- | $ 29,491.30 |

Item # 2
Class-Item 204-60

DELL 23 MONITOR - P2317H FROM ATTACHED QUOTE 3000001388752.1

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 70.00 | $ 129.99 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 9,099.30 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 2/17/02-PATT-BLANK-300540-23000-5760-----N-FN-TS--L-- | $ 9,099.30 |

Item # 3
Class-Item 207-00

DELL USB SOUNDBAR - AC511 FROM THE ATTACHED QUOTE #3000001388752.1

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 41.00 | $ 20.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 820.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 3/17/02-PATT-BLANK-300540-23000-5760-----N-FN-TS--L-- | $ 820.00 |

| | |
|---|---|
| TAX: | $ 0.00 |
| FREIGHT: | $ 0.00 |
| TOTAL: | $ 39,410.60 |

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.

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.

APPROVED

By: STEPHEN WOLFE
Email: swolfe3@tamu.edu
Phone#: (979) 845-4570

BUYER