

AM02 - Texas A&M University

P.O. Date: 11/7/2016

Purchase Order

Purchase Order Number

AM02-17-P037558

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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D
O
RVendor Number: 00002993
Summus Industries77 Sugar Creek Center Blvd
Suite 420
SUGAR LAND, TX 77478INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
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PROVOST IT OFFICE

Attn: Contact SIEB A. GREENE-BOOTH at (979)458-5216

GSC

STE-1617

750 AGRONOMY RD

4481 TAMU

COLLEGE STATION, TX 778434481

US

Email: sieb@tamu.edu

Phone: (979) 458-5216

B
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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 # 3

DIR-SDD-1951 eQuote: 1023050461772

Item # 1

Class-Item 204-54

Dell Latitude E7470

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 14.00 | \$ 1,670.48 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 23,386.72 |

LN/FY/Account Code

1/17/02-EIS-BLANK-240291-00000-5787----578704-N-AA-AS--L--

Dollar Amount

\$ 23,386.72

Item # 2

Class-Item 204-53

OptiPlex 7040 SFF

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 30.00 | \$ 846.85 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 25,405.50 |

LN/FY/Account Code

2/17/02-EIS-BLANK-240291-00000-5787----578701-N-AA-AS--L--

Dollar Amount

\$ 25,405.50

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 48,792.22

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.eduPhone#: (979) 845-4570

BUYER