AM02 - 1	P.O. Date: 11/7/2016			
P	urchase Orde	r		Purchase Order Number
•		•		AM02-17-P037763
				SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.
Vendor Number: 00002993 Summus Industries 77 Sugar Creek Center Blvd N Suite 420 D SUGAR LAND, TX 77478 O R INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOIC PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT INSTRUCTED, PAYMENT MAY BE DELAYED.		SHIP TO BILL TO	5216 GSC STE-1617 750 AGRONO 4481 TAMU COLLEGE ST. US Email: sieb@ta Phone: (979) 4 ATTN: FMO A 750 Agronomy 6000 TAMU Attn: Email inv Attn: Do not m	SIEB A. GREENE-BOOTH at (979)458- MY RD ATION, TX 778434481 amu.edu I58-5216 ccounts Payable r Road - Suite 3101 oices to invoices@tamu.edu ail invoice if sending via email n, TX 778436000 s@tamu.edu

Page 1 of 2

Item # 3								
DIR-SDD-19	51 eQuote: 10228	354455063						
ltem # 1 Class-Item 2 Latitude E74								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 1,768.48	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,916.32
	I/FY/Account Cod 17/02-AABS-BLAI		0000-578757	78704-N-AA-ASL	-			<u>ar Amount</u> 15,916.32

Qu	antity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	
9	9.00	\$ 131.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,187.91	
LN/FY/Account Code Dollar Amount 2/17/02-AABS-BLANK-237001-00000-5760N-AA-ASL \$ 1,187.91										
								TAX:	\$ 0.00	
							FREIGHT:		\$ 0.00	
								TOTAL:	\$ 17,104.23	
BE APPF	ROVED B	Y THE TEXAS			NED HEREIN MU PROCUREMEN					
OFFICE	PRIOR T	O SHIPPING.					APPROVE	D		
The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The A&M System claims an							By: STEPHEN WOLFE			
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							Email: swolfe3@tamu.edu			
							Phone#: (979) 845-4570			
of Texas.	•								BUYER	
delivery o	date or a	reasonable time	e thereafter, wit	hout giving acc	plies by the prom ceptable reasons	for				

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.

delay, or if supplies are rejected for failure to meet specifications, the State reserves