AM02 - Texas A&M	Universit	Y P.O. Date: 11/8/2016		
		Purchase Order Number		
Purchase Or	Purchase Order			
		SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.		
V Vendor Number: 00002993 Summus Industries 77 Sugar Creek Center Blvd N Suite 420 D SUGAR LAND, TX 77478 O R	S Attn: Col (817)212 Law Buil 1515 Co P Fort Wor US T Email: cl			
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS NSTRUCTED, PAYMENT MAY BE DELAYED.	B 750 Agro 6000 TA Attn: Em L Attn: Do L College USA T Email: in	MO Accounts Payable onomy Road - Suite 3101 MU Iail invoices to invoices@tamu.edu not mail invoice if sending via email Station, TX 778436000 Ivoices@tamu.edu 979) 845-8362		
	Payment Terr Shipping Terr	ms: Net 30 ms: F.O.B., Destination		

Page 1 of 2

Please login Purchase Ord Solicitation (Bid		retrieve atta	chments ass	ne	Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0					
Item # 3										
DIR-SDD-1	951 Quote: 10201	181967503.1								
Item # 1 Class-Item 2	204-54									
24 Dell Latit	ude E5570 & Ergo	otrpm zip 40 ch	arging cart for	40 tablets						
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Ra	te Tax Amount	Freight	Total Cost		
24.00	\$ 1,419.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 34,070.40		
1,	N/FY/Account Coo 17/02-CLLW-BLA W-L			78704-N-AA-CD-				l <u>ar Amount</u> 34,070.40		
Item # 2 Class-Item	920-43									

charging station for laptops

	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Freight Total \$ 0.00 \$ 1,84	
	1.00	\$ 1,847.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00		
LN/FY/Account Code Dollar Amount 2/17/02-CLLW-BLANK-206610-10000-5787N-AA-CD-LW-L \$ 1,847.20]	
TAX:									\$ 0.00	
								FREIGHT:		\$ 0.00
								TOTAL:		\$ 35,917.60
E	APPROVED E	BY THE TEXAS			NED HEREIN MU					
DF	FICE PRIOR 1	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						Emai	Email: swolfe3@tamu.edu			
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					Phone#					
of Texas.							BUYER			
lel	ivery date or a	reasonable time	e thereafter, wit	hout giving acc	plies by the prom ceptable reasons	for				

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

permitted without prior approval of The Texas A&M University System.

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