

Revised Purchase Order



Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 28, 2017	AB0307270	1	Apr 28, 2017
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:	Billy Chollett		
Email:	b-chollett@tamu.edu		
Phone:	+1 (979) 862-1389		

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 Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information	Delivery Information
Supplier Name Summus Industries Address 77 Sugar Creek Center Blvd Suite 420 Sugar Land, TX 77478 US Phone +1 (281) 640-1765 Fax +1 (281) 640-1766 FOB / FREIGHT Destination Pre-Pay & Add Yes Payment Terms 0, Net 25 Contract Number - Header DIR-SDD-1951 Contract Number - Line no value Quote number	Delivery Address Texas A&M University Attn Billy Chollett TAMU Libraries Evans Library Annex-Receiving Dept 400 Spence St 5000 TAMU College Station, TX 77843-5000 United States Delivery Information Required Delivery Date Ship Via Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions Attachments for supplier Quote_US_PC_SC_3000013096757.1_2017-04-24.pdf			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 2	Dell Optical Mouse - MS116 (Black)	275-BBCB	EA	14.99 USD	50 EA	749.50 USD
	Supplier Part Auxiliary ID 1025729605325\1					
		Manufacturer Name Dell		Manufacturer Part ID 15VVH		
2 of 2	Latitude 3470 laptops - quote #3000013096757.1	na	EA	876.40 USD	49 EA	42,943.60 USD
Total						43,693.10 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>