

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
May 5, 2017	AB0308309	1	May 8, 2017
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.			
<b>Buyer Contact:</b>			
Buyer	Buyer Email	Buyer Phone Number	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
Name:	Loretta Hayes		
Email:	la-hayes@tamu.edu		
Phone:	+1 (979) 845-8421		

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	<b>Delivery Address</b>	
Address	77 Sugar Creek Center Blvd Suite 420 Sugar Land, TX 77478 US	Texas A&M University	
Phone	+1 (281) 640-1765	Attn	Jack Jennings
Fax	+1 (281) 640-1766	Information Technology	
FOB / FREIGHT	Destination	GSC	
Pre-Pay & Add	No	Suite	STE-2601
Payment Terms	0, Net 25	750 Agronomy Rd.	
Contract Number - Header	DIR-SDD-1951	3142 TAMU	
Contract Number - Line	no value	College Station, TX 77845-3142	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Attachments for supplier			
Dell 1 (50909).pdf			
Dell 2 (50909).pdf			
Dell 3 (50909).pdf			
Dell 4 (50909).pdf			
Dell 5 (50909).pdf			
<b>PO Clauses</b>			
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
1 of 10	Dell OptiPlex 7050 SFF (per quote 3000013232474.1	na	EA	772.54 USD	21 EA	16,223.34 USD
2 of 10	Dell OptiPlex 7050 SFF (per quote 3000013233133.1)	na	EA	961.91 USD	17 EA	16,352.47 USD
3 of 10	Dell Latitude 7480 (per quote 3000013233380.1)	na	EA	1,423.30 USD	9 EA	12,809.70 USD
4 of 10	Dell Wireless Keyboard and Mouse (per quote 3000013233380.1)	KM636	EA	37.99 USD	9 EA	341.91 USD
5 of 10	Dell Adapter - USB-C to HDMI/VGA/Ethernet/USB 3.0 (per quote 3000013233380.1)	na	EA	56.24 USD	9 EA	506.16 USD
6 of 10	Dell Dock - WD15 with 180W Adapter (per quote 3000013233380.1)	na	EA	149.99 USD	9 EA	1,349.91 USD
7 of 10	Microsoft Surface Pro 4 (per quote 3000013234455.1)	na	EA	2,121.28 USD	3 EA	6,363.84 USD
8 of 10	Surface USB#.0 Ethernet Adapter (per quote 3000013234455.1)	na	EA	35.19 USD	3 EA	105.57 USD
9 of 10	Dell USB SoundBar (per quote 3000013234950.1)	AC511	EA	20.00 USD	35 EA	700.00 USD
10 of 10	Dell 24 Monitor (per quote 3000013234950.1)	P2417H	EA	217.49 USD	70 EA	15,224.30 USD
Total					69,977.20 USD	

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