

AM02 - Texas A&M University

P.O. Date: 4/22/2016

Purchase Order

Purchase Order Number

AM02-16-P018477

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00000614
	Dell Marketing LP
	1 Dell Way RR8707
	Round Rock, TX 78682

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	CHEMISTRY DEPT.
	Attn: Contact STEVE TRAN at (979)845-7022
	CHEMISTRY BLDG.
	Room 014
B I L L T O	Corner of Spence & Ross St.
	3255 TAMU
	COLLEGE STATION, TX 778433255
	US
	Email: purchase@chem.tamu.edu
	Phone: (979) 845-0411
	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101
B I L L T O	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 # 2

Reference DIR Contract DIR-SDD-1951, Reference attached Dell Quote # 1008424729186.1

* Please deliver directly to Lisa Perez, room 2109

Item # 1

Class-Item 204-53

Precision Workstation T3420 SFF

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
17.00	\$ 954.26	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16,222.42

Item # 3

Class-Item 204-53

Dell Ultrasharp 24 Monitor 1 U2414H

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
17.00	\$ 215.89	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,670.13

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 19,892.55

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.

APPROVED

By: Laura Dainty

Email: ldainty@tamu.edu

Phone#: (979) 845-4579

BUYER

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.