

## AM02 - Texas A&amp;M University

P.O. Date: 4/7/2016

## Purchase Order

Purchase Order Number

AM02-16-P016884

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

V E N D O R	Vendor Number: 00002993
	Summus Industries
	77 Sugar Creek Center Blvd
	Suite 420 SUGAR LAND, TX 77478

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	TRANSPORTATION SERVICES
	Attn: Contact SHERRY SHIPLEY at (979)847-8915
	Transportation Services 702 E. UNIVERSITY, BLDG. E 1250 TAMU COLLEGE STATION, TX 778401250 US
	Email: purchasing@tam.u.edu Phone: (979) 845-4570
B I L L T O	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101 6000 TAMU
	Attn: Email invoices to invoices@tam.u.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA
	Email: invoices@tam.u.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 # 3

Reference DIR Contract # DIR-SDD-1951, Contract Code TOF54ABO

Item # 1

Class-Item 208-11

TAMU KASPERSKY ENDPOINT SEC BUS ADV US ED 250-499 NODE 3 YEAR EDU/GOV (A8759586) QUOTE#724027980

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
415.00	\$ 33.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,031.15

Item # 2

Class-Item 208-11

TAMU KASPERSKY MAINTENANCE SERVICE AGREEMENT-MSA PLUS 3 YR CERT DEALS UP TO \$77K (A8759583) QUOTE 724027980

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,477.74	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,477.74

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 16,508.89

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.