AM02 - Texas A&M University

P.O. Date: 2/24/2016

Purchase Order

Purchase Order Number

AM02-16-P014645

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

VENDOR

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.

SHIP TO

LIBERAL ARTS IT LOGISTICS
Attn: Contact DIANA BUSHONG at (979)862-1589
COKE BLDG
RM 104
4223 TAMU
COLLEGE STATION, TX 77843-4223
US
Email: DBUSHONG@TAMU.EDU
Phone: (979) 862-1589

BILL TO

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
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 # 3

Reference DIR Contract DIR-SDD-1951 / Reference attached quote # 1020419381709.1

Item # 1
Class-Item 204-53

DESKTOP COMPUTER: Dell Optiplex 7040 SFF, i7, 8GB RAM, 1TB SSHD; 2X 23in monitors, soundbar, webcam, 3yr warranty, per quote specs; Dell Quote 1020419381709.1; Contract #DIR-SDD-1951

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
22.00	$ 923.56	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 20,318.32

LN/FY/Account Code	Dollar Amount
1/16/02-CLLA-BLANK-241779-10000-5787----578701-N-AA-CD-LA-L--	$ 1,847.12
1/16/02-CLLA-BLANK-241779-10001-5787----578701-N-AA-CD-LA-L--	$ 3,694.24
1/16/02-CLLA-BLANK-241779-10002-5787----578701-N-AA-CD-LA-L--	$ 1,847.12
1/16/02-CLLA-BLANK-241779-10004-5787----578701-N-AA-CD-LA-L--	$ 1,847.12
1/16/02-CLLA-BLANK-241779-10005-5787----578701-N-AA-CD-LA-L--	$ 923.56
1/16/02-CLLA-BLANK-241779-10006-5787----578701-N-AA-CD-LA-L--	$ 1,847.12
1/16/02-CLLA-BLANK-241779-10007-5787----578701-N-AA-CD-LA-L--	$ 923.56
1/16/02-CLLA-BLANK-241779-10008-5787----578701-N-AA-CD-LA-L--	$ 2,770.68
1/16/02-CLLA-BLANK-241779-10009-5787----578701-N-AA-CD-LA-L--	$ 923.56
1/16/02-CLLA-BLANK-241779-10010-5787----578701-N-AA-CD-LA-L--	$ 923.56
1/16/02-CLLA-BLANK-241779-10012-5787----578701-N-AA-CD-LA-L--	$ 2,770.68

Item # 2
Class-Item 204-68

COMPUTER PERIPHERALS: Logitech Webcam C615, per quote specs; Dell Quote 1020419381709.1; Contract # DIR-SDD-1951

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
22.00	$ 68.79	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,513.38

LN/FY/Account Code	Dollar Amount
2/16/02-CLLA-BLANK-241779-10000-5760---- -N-AA-CD-LA-L--	$ 137.58
2/16/02-CLLA-BLANK-241779-10001-5760---- -N-AA-CD-LA-L--	$ 275.16
2/16/02-CLLA-BLANK-241779-10002-5760---- -N-AA-CD-LA-L--	$ 137.58
2/16/02-CLLA-BLANK-241779-10004-5760---- -N-AA-CD-LA-L--	$ 137.58
2/16/02-CLLA-BLANK-241779-10005-5760---- -N-AA-CD-LA-L--	$ 68.79
2/16/02-CLLA-BLANK-241779-10006-5760---- -N-AA-CD-LA-L--	$ 137.58
2/16/02-CLLA-BLANK-241779-10007-5760---- -N-AA-CD-LA-L--	$ 68.79
2/16/02-CLLA-BLANK-241779-10008-5760---- -N-AA-CD-LA-L--	$ 206.37
2/16/02-CLLA-BLANK-241779-10009-5760---- -N-AA-CD-LA-L--	$ 68.79
2/16/02-CLLA-BLANK-241779-10010-5760---- -N-AA-CD-LA-L--	$ 68.79
2/16/02-CLLA-BLANK-241779-10012-5760---- -N-AA-CD-LA-L--	$ 206.37

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 21,831.70

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.

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.

APPROVED

By: Tonya Laird

Email: tamu-it-bam@tamu.edu

Phone#: (979) 847-7334

BUYER