



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 13, 2018	AB0408248	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Sandy Campos	
Email:	SACAMPOS@TAMHSC.EDU	
Phone:	+1 979-436-0160	

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online:
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	Summus - Dell	Delivery Address	
Address	77 Sugar Creek Blvd Suite 420 Sugar Land, TX 77478 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 281-640-1765	Attn:	Kevin Michalka
Fax	+1 281-640-1766	HSC Office of IT	
FOB / FREIGHT	Destination	Suite	402
Pre-Pay & Add	No	2401 S 31st St.	
Payment Terms	0, Net 30	Temple, TX 76508	
Contract Number - Header	DIR-TSO-3763	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	3000030358861.1	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 3000030358861.1

REF: DIR-TSO-3763

Attachments for supplier

TAMHSC QUOTE# 300...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-	FOB Destination, Freight Prepaid and Allowed

PP&ALLOW		
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	210 AKKH Dell Latitude 5480Please see quote	210-AKKH Dell Latitude 5840	EA	1,743.88 USD	11 EA	19,182.68 USD
2 of 2	Dell Optical MousePlease see quote	275-BBCD Dell Optical Mouse	EA	15.00 USD	11 EA	165.00 USD
Total						19,347.68 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M Health Science Center-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77845</p> <p>United States</p>