

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
Jul 13, 2018	AB0377879	1	Aug 15, 2018
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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:		Doris Wilson	
Email:		DWILSON@TAMU.EDU	
Phone:		+1 979-845-6052	

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:	02-Texas A&M University (02)
Phone	+1 281-640-1765	Attn	Brandon Degner
Fax	+1 281-640-1766	Chemical Engineering	
FOB / FREIGHT	Destination	Brown Chemical Engineering Bldg	
Pre-Pay & Add	No	Room	1M2A
Payment Terms	0, Net 25	100 Spence St	
Contract Number - Header	75AHH; DIR-TSO-3763	3122 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3122	
Quote number	3000026555723.1	United States	
		Delivery Information	
		Required Delivery Date	Jul 20, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

3000026555723.1.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms &	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M

Conditions

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	OptiPlex 7450 AIO	na	EA	1,007.59 USD	75 EA	75,569.25 USD
	Attachments for supplier 3000026555723.1.pdf					
Total					75,569.25 USD	

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts
 Payable
 Do Not Mail Invoices
 Email invoices to invoices@tamu.edu
 750 Agronomy Road - Suite 3101
 6000 TAMU
 College Station, TX 77843-6000
 United States