

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 26, 2018	AB0380628	1	Sep 10, 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:	Pamela Luckenbill		
Email:	LUCKENBILL@TAMU.EDU		
Phone:	+1 979-862-1589		

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:	Pamela Luckenbill
Fax	+1 281-640-1766	Liberal Arts-IT Logistics	
FOB / FREIGHT	Destination	Coke Bldg.	
Pre-Pay & Add	No	Room	104
Payment Terms	0, Net 25	4223 TAMU	
Contract Number - Header	DIR-TSO-3763	College Station, TX 77843-4223	
Contract Number - Line	<i>no value</i>	United States	
Quote number	3000026709567 .1	Delivery Information	
		Required Delivery Date	Aug 2, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier Summus-Dell
3000026709567 .1

Attachments for supplier

quote.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 3	OptiPlex 7060 SFF	210-AOKU	EA	754.54 USD	22 EA	16,599.88 USD
2 of 3	Dell 23 Monitor - P2317H	210-AIIB	EA	150.79 USD	22 EA	3,317.38 USD
3 of 3	Dell USB SoundBar - AC511	318-2885	EA	21.72 USD	22 EA	477.84 USD
Total						20,395.10 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