

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
Jun 8, 2018	AB0371051	2	Aug 8, 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:		Tonya Laird	
Email:		T-LAIRD@TAMU.EDU	
Phone:		+1 979-847-7334	

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	Jack Jennings
Fax	+1 281-640-1766	Information Technology	
FOB / FREIGHT	Destination	GSC	
Pre-Pay & Add	No	Suite	2601
Payment Terms	0, Net 25	750 Agronomy Rd.	
Contract Number -	DIR-TSO-3763	3142 TAMU	
		College Station, TX 77845-3142	
		United States	

Header

Contract Number - Line *no value*

Quote number

Delivery Information

Required Delivery Date Jun 15, 2018

Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference DIR Contract DIR-TSO-3763 / Reference Attached Quotes 3000025777258.1, & 3000025806823.1

Attachments for supplier

Dell Quote 300002...

Dell Quote 300002...

Terms and Condio...

PO Clauses

Header 001 No Collect Neither COD nor "Collect" freight or handling charges will be accepted.
Freight Charges
Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Dell 27 Monitor- P2717H (Two Monitors) - Per Attached Quote 3000025777258.1	210-AIHY	EA	411.10 USD	26 EA	10,688.60 USD
2 of 5	Dell USB SoundBar - AC511 - Per attached Quote 3000025777258.1	318-2885	EA	21.03 USD	26 EA	546.78 USD
3 of 5	Dell Latitude 7490 (Enhanced) - Per Attached 3000025806823.1	210-ANQU	EA	1,977.57 USD	3 EA	5,932.71 USD
4 of 5	Dell Universal Dock - D6000 - Per Attached 3000025806823.1	452-BCYT	EA	134.99 USD	3 EA	404.97 USD
5 of 5	Dell Wireless Desktop Keyboard and Mouse - Per Attached Quote 3000025806823.1	580-ADTY	EA	32.69 USD	3 EA	98.07 USD
Total						17,671.13 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

Billing Address

Texas A&M University-
Accounts Payable

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.

***Do Not Mail

Invoices***

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States