

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 19, 2018	AB0372951	1	Aug 24, 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:		Shauna Ramos	
Email:		SHAUNARAMOS@TAMU.EDU	
Phone:		+1 979-845-0552	

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	Jason Vaughn
Fax	+1 281-640-1766	College of Architecture	
FOB / FREIGHT	Destination	Langford Bldg A	
Pre-Pay & Add	No	Room	124B
Payment Terms	0, Net 25	3137 TAMU	
		College Station, TX 77843-3137	
		United States	

Contract Number - DIR-TSO-3763
 Header
 Contract Number - Line *no value*
 Quote number

Delivery Information

Required Delivery Date Jun 26, 2018
 Ship Via Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

TAMU QUOTE# 30000...

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 3	PowerEdge FN I/O Module, Factory Installed	N/A	EA	1,404.96 USD	4 EA	5,619.84 USD
2 of 3	PowerEdge FX2	N/A	EA	2,867.73 USD	2 EA	5,735.46 USD
3 of 3	PowerEdge FC640	N/A	EA	12,092.80 USD	4 EA	48,371.20 USD
Total						59,726.50 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