3/19/2019 Fax

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 PO/Reference No.		Revision No.	Revision Date		
Jun 29, 2018	AB0375401	1	Aug 13, 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:	Stephen Pampell	Stephen Pampell		
Email: SPAMPELL@TAMU.EDU				
Phone: +1 979-458-5581				

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/

Su	pplier Information	Del	Delivery Information			
Supplier Name	Summus - Dell	Delivery Address				
Address	77 Sugar Creek Blvd	TAMUS Member:	02-Texas A&M University (02)			
	Suite 420	Attn	Stephen Pampell			
	Sugar Land, TX 77478 US	TAMU Libraries				
Phone	+1 281-640-1765	Evans Library Annex-				
Fax	+1 281-640-1766	Receiving Dept				
FOB / FREIGHT	Destination	400 Spence St				
Pre-Pay & Add	Yes	5000 TAMU				
Payment Terms	0, Net 25	College Station, TX 77	7843-5000			

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Contract Number -

Quote number

DIR-TSO-3763

Header

Contract Number - Line

no value

United States

Delivery Information

Required Delivery Date Jul 6, 2018

Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Quote_US_PC_SC_30...

Terms and Condtio...

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.		

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 of 3	PowerEdge FN I/O Module, Factory Installed: Dell PowerEdge FN I/O;Dell PowerEdge FN410S I/O Module, 8x Internal to 4x SFP+ external ports, Factory Installed	210-AHBX	EA	1,332.96 USD	4 EA	5,331.84 USD	
	Supplier Part Auxiliary ID 1026931310027\1						
			facturer Name facturer Part ID	Dell 210-AH	ВХ		
2 of 3	PowerEdge FX2: PowerEdge FX2;PowerEdge FX2 Chassis for up to 4 Half-Width Nodes	210-ABUX	EA	2,867.74 USD	2 EA	5,735.48 USD	
	Supplier Part Auxiliary ID 1026931310027\2						
			facturer Name facturer Part IC	Dell 210-AB	UX		
3 of 3	PowerEdge FC640: PowerEdge FC640;PowerEdge FC640 Server	210-ALYN	EA	15,913.52 USD	2 EA	31,827.04 USD	
	Supplier Part Auxiliary ID 1026931310027\3						

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Manufacturer Name

Dell

Manufacturer Part ID

210-ALYN

Total

42,894.36 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