

AM02 - Texas A&M University

P.O. Date: 9/1/2016

Purchase Order

Purchase Order Number

AM02-17-P030649

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00002993
	Summus Industries
	77 Sugar Creek Center Blvd
	Suite 420 SUGAR LAND, TX 77478

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	UTILITIES & ENERGY SERVICES
	Attn: Contact GREG BELL at (979)458-2920
	CENTRAL UTILITY PLANT RECEIVING
	496 ASBURY STREET 1584 TAMU COLLEGE STATION, TX 778431584 US Email: uesprocurement@tamu.edu Phone: (979) 862-4608
B I L L T O	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101
	6000 TAMU
	Attn: Email invoices to invoices@tamu.edu
	Attn: Do not mail invoice if sending via email
	College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 6

DIR-SDD-1951

Item # 1

Class-Item 208-00

732652371 B1_iDRAC8_Ent_Upgrade

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 398.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 398.65

Item # 2

Class-Item 208-00

733025397 B1_3.84TB_SAS_SSD_Upgrade

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16.00	\$ 1,805.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28,880.00

Item # 3
Class-Item 208-00

1012457420705.1 3.2TB_PCle_NVMe_SSD_Quote_

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16.00	\$ 2,379.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38,079.84

Item # 4
Class-Item 208-00

733364495 B2_R930_UES_Server

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 86,319.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 86,319.00

Item # 5
Class-Item 208-00

733348723 WMWare_Std_vReal_Ste7_App_AddOn

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 31,312.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 31,312.76

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 184,990.25

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: STEPHEN WOLFE

Email: swolfe3@tamu.edu

Phone#: (979) 845-4570

BUYER