11/6/2019 Fax



# **Sales Tax Exemption**

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

	Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.		
Nov 6, 2019	AB0496551	original		

### 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	<b>Buyer Phone Number</b>		
sak - King, Susan	sa-king@tamu.edu	979.845.3888		
Customer Contact:				
Name:	Kari Bowlby	Kari Bowlby		
Email:	KBOWLBY@TAMU.ED	KBOWLBY@TAMU.EDU		
Phone:	+1 214-828-8215	+1 214-828-8215		

#### 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		D	Delivery Information		
Supplier Name	Summus - Dell	Delivery Address			
Address	77 Sugar Creek Center Blvd	TAMUS Member:	23-Texas A&M Health Science Center (23)		
	Suite 240	Attn:	Terry Grayson Room 8		
	Sugar Land, TX 77478 US	College of Dentistry			
Phone	+1 281-640-1765	Central Receiving			
Fax	+1 281-640-1766	Room			
FOB / FREIGHT	Destination	3302 Gaston Ave			
Pre-Pay & Add	No	Dallas, TX 75246			
Payment Terms	0, Net 25	United States			
Contract Number - Header	no value	<b>Delivery Information</b>			
Contract Number - Line	no value	Required Delivery Date			
Quote number	no value	Ship Via	Best Carrier-Best Way		

## **Notes to Supplier Shipping Instructions** Note to Supplier REF: QUOTE # 3000048951679.1 REF: DIR-TSO-3763 For New Building 3000 Gaston. Contact Kari 214-828-8215 when ready to deliver Attachments for supplier Monitors -TAMHSC ... **PO Clauses** Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges 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:

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		http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please selec "Texas A&M University" from the drop-down menu.
113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Quote #300048951679.1 DIR-TSO-3763, 210- AQBK Dell 22 Monitors P2219H, for new clinic building, end user Dr. Griffin, deliver to IT in new building, 3000 Gaston Ave, Rm 442	na	EA	144.99 USD	228 EA	33,057.72 USD
		ı	·	Total	22.0	57.72 USD

Billing Information	Billing Address
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.	Texas A&M Health Science Center-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