



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 5, 2020	AB0525731	0
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:	James Hutchins	
Email:	STU@TAMU.EDU	
Phone:	+1 979-845-1111	

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 Center Blvd Suite 240 Sugar Land, TX 77478 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-640-1765	Attn	SHutchins
Fax	+1 281-640-1766	Dean of Education	
FOB / FREIGHT	Destination	Harrington Tower	
Pre-Pay & Add	No	Room	804
Payment Terms	0, Net 25	4222 TAMU	
Contract Number - Header	DIR-TSO-3763	College Station, TX 77843-4222	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	Mar 10, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Dell Server 2020 ...

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
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1 of 5	Intel X710 Quad Port 10Gb Direct Attach, SFP+, PCIe Fullheight, Customer Install	1	EA	328.00 USD	20 EA	6,560.00 USD
2 of 5	SFP+ 10GbE Module, 4 port, Hot Swap, 4x SFP+ ports(optics or direct attach cables req'd), CustKit	1	EA	302.68 USD	2 EA	605.36 USD
3 of 5	Dell Digital KVM Switch DMPU40 32	1	EA	3,209.35 USD	1 EA	3,209.35 USD
4 of 5	Dell EMC ME4012 Storage Array - 72TB usable	1	EA	23,873.64 USD	2 EA	47,747.28 USD
5 of 5	PowerSwitch S4148	1	EA	8,341.64 USD	4 EA	33,366.56 USD
Total					91,488.55 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