

**Revised Purchase Order****Sales Tax Exemption**

Texas A&M Engineering Extension Service 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 TEEX.

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

Member of the Texas A&M University System.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Nov 7, 2019</b>	<b>AB0496946</b>	<b>2</b>	<b>Feb 4, 2020</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
Name:		TEEX 09-T04 TEEX USER	
Email:		teex.ap@teex.tamu.edu	
Phone:		+1 979-458-6897	

**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 Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	Summus - Dell	<b>Delivery Address</b>	
Address	77 Sugar Creek Center Blvd Suite 240 Sugar Land, TX 77478 US	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 281-640-1765	Attn:	
Fax	+1 281-640-1766	Network & Information Services	
FOB / FREIGHT	Destination	TEEX Headquarters	
Pre-Pay & Add	No	Floor/Suite	2nd / 2147
Payment Terms	0, Net 25	200 Technology Way	
		College Station, TX 77845-3424	

Contract Number - Header	EMC Items DIR-TSO-4299 -- Dell Marking items DIR-TSO-3763	United States
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>
Quote number	Dell/Summus Quote #'s 6003152507 V01, 6003152586 V01, & 6003178421 V01	Required Delivery Date Nov 14, 2019
		Ship Via Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier NACIS Code: 334111  
Size Standard: 1,250 Employees

Deliver to: Donna Morefield

Attachments for supplier

#### PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	DP4400 36TB/ Appliance 4400 Dell/Summus Quote # 6003152507 V01	N/A	EA	66,000.26 USD	2 EA	132,000.52 USD
2 of 3	ISILON GEN 6/H400 120TB Dell/Summus Quote # 6003152586 V01	N/A	EA	103,005.03 USD	2 EA	206,010.06 USD
3 of 3	VXRAIL500 E560 Hybrid (5) Network Switch (1) Dell/Summus Quote # 6003178421 V01	N/A	EA	282,011.25 USD	1 EA	282,011.25 USD

Total **620,021.83 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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

TEEX

Financial Services

PO Box 40006

College Station, TX 77842-4006

United States