

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.

Tax		
	Purchase Order	
Purchase Order Date	PO/Reference No.	Revision No.
Nov 5, 2019	AB0495998	original
Contact instructions for quest	tions regarding this Purchase	Order:
If Buyer Contact information is	listed below, please contact the	e Buyer.
If not, please contact the Custo	omer.	
Buyer Contact:		
Buver	Buver Email	Buver Phone Number

Buyer	Buyer Buyer Email	
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Kari Bowlby	
Email:	KBOWLBY@TAMU.ED	DU
Phone:	+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				Delivery Information		
Supplier Name Summus - Dell			Delivery Address	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 774	178 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 - HeaderDIR-TSO-3763Contract Number - Lineno value			Delivery Information			
		Required Delivery Date				
Quote number			Ship Via	Best Carrier-Best Way		
		Note	s to Supplier			
Shipping Instructions						
Note to Supplier			Quote # 3000048953219	.1		
		REF:	DIR-TSO-3763			
		For I	New Building 3000 Gastor	n Ave MUST CALL BEFORE DELIVER. Kari 214-828-8215		
		or D	r. Griffin 214-828-8936 to	arrange deliver (new building not open yet)		
Attachments for supplier						
WYSE 5030 Zero Cl						
PO Clauses						
Header 001	No Collect Freight Charges Accepted	Neither COD nor "	Collect" freight or handlir	ng charges will be accepted.		
102	TAMU Terms & Conditions		ns - Texas A&M University overned by the Terms & (This purchase order is issued on behalf of Texas A&M Conditions found online: 		

https://solutions.sciquest.com/apps/Router/POFax?pold=100609481&tmstmp=1572963196265507

11/5/2019

Fax

		http://purchasing.tamu.edu/s "Texas A&M University" from	11 1	5	n/ From this v	vebsite please	select
113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prep	aid and Allowed				
238	Institution of Higher Education Purchase	Purchases made by an Institu	tion of Higher Ed	lucation, Sectio	n 51.9335 Ed	ucation Code	
				Size /	Unit		

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Quote #3000048953219.7, DIR-TSO-3763, Wyse 5030 zero client computers for new clinic building, clinic computers, end user Dr. Griffin, deliver to IT in new building, 3000 Gaston Ave Rm 442, Please call Kari 8215 or Dr. Griffin 8936 before delivery	na	EA	397.28 USD	228 EA	90,579.84 USD
				'	•	
			I	otal	90,5	79.84 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