



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.
Apr 1, 2022	AB0702055	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:	Ashley Seabury	
Email:	AGUSTAFSON@CVM.TAMU.EDU	
Phone:	+1 979-845-6820	

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information	Delivery Information
Supplier Name Summus - Dell Address 77 Sugar Creek Center Blvd Suite 240 Sugar Land, Texas 77478 United States FOB / FREIGHT Destination Pre-Pay & Add No Payment Terms 0, Net 30 Contract Number - Header DIR-TSO-3763 Contract Number - Line <i>no value</i> Quote number 3000115510484.1	Delivery Address TAMUS Member: 02-Texas A&M University (02) Attn Leah Ramirez Vet Med Dean VICI Bldg 1814 Room 126 664 Raymond Stotzer Pkwy 4461 TAMU College Station, TX 77843-4461 United States Delivery Information Required Delivery Date Apr 1, 2022 Ship Via Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions Attachments for supplier Dell, Quote 30001...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Latitude 9520 - Build Your Own: BaseLatitude 9520, XCTO	210-AXRN	EA	1,968.46 USD	85 EA	167,319.10 USD

Supplier Part Auxiliary ID 3000000264121\1

Manufacturer Name	Dell
Manufacturer Part ID	210-AXRN

Total	167,319.10 USD
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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 vendorhelp@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 tamu.invoices@edmgroupp.com

750 Agronomy Rd Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States