



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.

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/_media/tamu-bid-terms1.pdf

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 26, 2022	AB0708732	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
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841
Customer Contact:		
Name:	TEEX 09-T04 TEEX USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	Summus - Dell	Delivery Address	
Address	77 Sugar Creek Center Blvd Suite 240 Sugar Land, Texas 77478 United States	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
FOB / FREIGHT	Destination	Attn:	Donna Morefield
Pre-Pay & Add	No	Network & Information Services	
Payment Terms	0, Net 30	TEEX Headquarters	
Contract Number - Header	DIR-TSO-3763	Floor/Suite	2145
Contract Number - Line	<i>no value</i>	200 Technology Way	
Quote number	eQuote #3000117341663	College Station, TX 77845-3424	
		United States	
		Delivery Information	
		Required Delivery Date	Jul 5, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

NACIS CODE: 334111
SIZE STANDARD: 1250 EMPLOYEES

Department Contac:
Donna Morefield
donna.morefield@teex.tamu.edu

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Optiplex 7090sff 4yr: BaseOptiPlex 7090 Small Form Factor XCTO	210-AYVL	EA	1,120.68 USD	12 EA	13,448.16 USD
	Supplier Part Auxiliary ID 3000000300196\1					
		Manufacturer Name Dell		Manufacturer Part ID 210-AYVL		
2 of 6	Latitude 5521 No Dock: BaseDell Latitude 5521 XCTO Base	210-BBLU	EA	1,419.20 USD	3 EA	4,257.60 USD
	Supplier Part Auxiliary ID 3000000300197\1					
		Manufacturer Name Dell		Manufacturer Part ID 210-BBLU		
3 of 6	WD19TBS dock: BaseDell Thunderbolt Dock- WD19TBS	210-AZBI	EA	259.54 USD	6 EA	1,557.24 USD
	Supplier Part Auxiliary ID 3000000300198\1					
		Manufacturer Name Dell		Manufacturer Part ID 210-AZBI		
4 of 6	DisplayPort to SL DVI-D Adapter - DP to SL DVI-D Adapter - Active Cable (Male-to-Male) - 4K Compatible - VisionTek	A7199439	EA	15.83 USD	6 EA	94.98 USD
	Supplier Part Auxiliary ID 3000000300199\1					
		Manufacturer Name Dell		Manufacturer Part ID 900340		
5 of 6	Dell Adapter - Mini DisplayPort to DisplayPort	492-BBHI	EA	18.49 USD	6 EA	110.94 USD
	Supplier Part Auxiliary ID 3000000300200\1					
		Manufacturer Name Dell		Manufacturer Part ID C4WTR		
6 of 6	P2422H monitor: Dell 24 Monitor - P2422H, 60.5cm (23.8")Dell 24 Monitor - P2422H, 60.5cm (23.8")	210-BBCC	EA	229.39 USD	12 EA	2,752.68 USD
	Supplier Part Auxiliary ID 3000000300201\1					
		Manufacturer Name Dell		Manufacturer Part ID 210-BBCC		
Total				22,221.60 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	TEEX

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.

Financial Services	
Room	2022
PO Box 40006	
College Station, TX 77842-4006	
United States	