



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 6, 2022	AB0711942	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	

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

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	2nd / 2145
Contract Number - Line	<i>no value</i>	200 Technology Way	
Quote number	3000117347387	College Station, TX 77845-3424	
		United States	
		Delivery Information	
		Required Delivery Date	May 20, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

NAICS CODE: 334111
SIZE STANDARD: 1250 EMPLOYEES

DEPARTMENT CONTACT:
DONNA MOREFIELD
979-500-6555
donna.morefield@teex.tamu.edu

Attachments for supplier

Federal Terms (Ne...

Dell E-Quote #300...

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 2	Latitude 7320 - Build Your Own: BaseDell Latitude 7320 XCTO	210-AYBN	EA	2,189.23 USD	12 EA	26,270.76 USD
Supplier Part Auxiliary ID 3000000316887\1						
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-AYBN			
2 of 2	Epson Home Cinema 880 3LCD 1080p Projector	AB400916	EA	527.99 USD	12 EA	6,335.88 USD
Supplier Part Auxiliary ID 3000000316888\1						
		Manufacturer Name	Dell			
		Manufacturer Part ID	V11H979020			
Total						32,606.64 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TEEX Financial Services Room 2022 PO Box 40006 College Station, TX 77842-4006 United States</p>