



## 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.
<b>May 17, 2022</b>	<b>AB0714599</b>	<b>0</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:	Greg Bell	
Email:	GBELL@TAMU.EDU	
Phone:	+1 979-458-2920	

### 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	<b>Delivery Address</b>	
Address	77 Sugar Creek Center Blvd Suite 240 Sugar Land, Texas 77478 United States	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	RYAN MCCALLUM
Pre-Pay & Add	Yes	Utilities & Energy Services	
Payment Terms	0, Net 30	Central Utility Plant Receiving	
Contract Number - Header	DIR-TSO-3763	165 Asbury St	
Contract Number - Line	<i>no value</i>	1584 TAMU	
Quote number		College Station, TX 77843-1584	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	May 17, 2022
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

44578 FY22 Latitu...

44578 FY22 Preci...

44578 FY22 Rugged...

#### 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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	Latitude 5531 - Build Your Own: BaseDell Latitude 5531 XCTO BASE	210-BDNQ	EA	1,464.06 USD	22 EA	32,209.32 USD
	Supplier Part Auxiliary ID 3000000327893\1					
		Manufacturer Name Dell		Manufacturer Part ID 210-BDNQ		
2 of 8	Dell Thunderbolt Dock- WD19TBS: BaseDell Thunderbolt Dock- WD19TBS(Bundled w/ Latitude 5531 - Build Your Own)	210-AZBI	EA	258.54 USD	16 EA	4,136.64 USD
	Supplier Part Auxiliary ID 3000000327893\2					
		Manufacturer Name Dell		Manufacturer Part ID 210-AZBI		
3 of 8	Latitude 5430 Rugged - Build Your Own: BaseLatitude 5430 Rgd, XCTO	210-BCFW	EA	2,227.72 USD	21 EA	46,782.12 USD
	Supplier Part Auxiliary ID 3000000327896\1					
		Manufacturer Name Dell		Manufacturer Part ID 210-BCFW		
4 of 8	Latitude Rugged Display Port Desk Dock, Customer Kit	452-BCGQ	EA	221.53 USD	3 EA	664.59 USD
	Supplier Part Auxiliary ID 3000000327897\1					
		Manufacturer Name Dell		Manufacturer Part ID Y0WTV		
5 of 8	Precision 7760 - Build Your Own: BaseDell Mobile Precision Workstation 7760 CTO	210-AYYC	EA	2,355.46 USD	5 EA	11,777.30 USD
	Supplier Part Auxiliary ID 3000000327906\1					
		Manufacturer Name Dell		Manufacturer Part ID 210-AYYC		
6 of 8	Precision 5760 with Premier Sleeve: BaseDell Mobile Precision Workstation 5760 CTO	210-AZGQ	EA	2,577.97 USD	1 EA	2,577.97 USD
	Supplier Part Auxiliary ID 3000000327907\1					
		Manufacturer Name Dell		Manufacturer Part ID 210-AZGQ		
7 of 8	Dell Thunderbolt Dock- WD19TBS: BaseDell Thunderbolt Dock- WD19TBS	210-AZBI	EA	300.39 USD	1 EA	300.39 USD
	Supplier Part Auxiliary ID 3000000327908\1					
		Manufacturer Name Dell		Manufacturer Part ID 210-AZBI		

8 of 8	Dell Performance Dock- WD19DCS: BaseDell Performance Dock- WD19DCS 210w Power Delivery					
	210-AZBN	EA	342.53 USD	5 EA	1,712.65 USD	
	Supplier Part Auxiliary ID 3000000327909\1					
		Manufacturer Name	Dell			
		Manufacturer Part ID	210-AZBN			
Total					100,160.98 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgroun.com</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>