



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.
Aug 10, 2022	AB0737377	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	2nd / 2145
Contract Number - Line	<i>no value</i>	200 Technology Way	
Quote number	3000128046987	College Station, TX 77845-3424	
		United States	
		Delivery Information	
		Required Delivery Date	Aug 24, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

NACIS CODE: 334111
SIZE STANDARD: 1,250 EMPLOYEES

DEPARTMENT CONTACT:
DONNA MOREFIELD
979-458-6868
DONNA.MOREFIELD@TEEX.TAMU.EDU

Attachments for supplier

Dell Quote #30001...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	XPS 15 9520: BaseXPS 15 (9520)	210-BDVG	EA	2,124.04 USD	10 EA	21,240.40 USD
	Supplier Part Auxiliary ID 3000000443704\1					
		Manufacturer Name Dell		Manufacturer Part ID 210-BDVG		
2 of 4	Dell UltraSharp 24 Monitor - U2422H: Dell UltraSharp 24 Monitor - U2422H, 60.47cm (23.8Dell UltraSharp 24 Monitor - U2422H, 60.47cm (23.8")	210-AYYV	EA	318.99 USD	10 EA	3,189.90 USD
	Supplier Part Auxiliary ID 3000000443705\1					
		Manufacturer Name Dell		Manufacturer Part ID 210-AYYV		
3 of 4	CUS,KYBD,104,US,OT,KB216-B,PMX(Bundle 1 : 1 of 2)	580-ADMT	EA	12.97 USD	10 EA	129.70 USD
	Supplier Part Auxiliary ID 3000000443706\2					
		Manufacturer Name Dell		Manufacturer Part ID 739P7		
4 of 4	DELL Optical MOUSE - MS116(Bundle 1 : 2 of 2)	275-BBCB	EA	14.27 USD	10 EA	142.70 USD
	Supplier Part Auxiliary ID 3000000443706\3					
		Manufacturer Name Dell		Manufacturer Part ID 15VVH		
Total				24,702.70 USD		

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

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