



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 30, 2022</b>	<b>AB0752246</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>		
Buyer	Buyer Email	Buyer Phone Number
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841
<b>Customer Contact:</b>		
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](http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf)**

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:	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	3000132110063	College Station, TX 77845-3424	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Oct 19, 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

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	Dell Latitude 5531: BaseDell Latitude 5531 XCTO BASE	210-BDNQ	EA	1,489.89 USD	10 EA	14,898.90 USD
Supplier Part Auxiliary ID		3000000514676\1				
		Manufacturer Name		Dell		
		Manufacturer Part ID		210-BDNQ		
2 of 2	Dell Essential 15 Inch Laptop Briefcase - ES1520C	460-BCTK	EA	22.19 USD	10 EA	221.90 USD
Supplier Part Auxiliary ID		3000000514677\1				
		Manufacturer Name		Dell		
		Manufacturer Part ID		632TX		
<b>Total</b>					<b>15,120.80 USD</b>	

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 PO Box 40006 College Station, TX 77842-4006 United States</p>