



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.
Feb 2, 2023	AB0783457	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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Francis Dang	
Email:	FRANCIS@TAMU.EDU	
Phone:	+1 979-845-6830	

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	SUMMUS INDUSTRIES	Delivery Address	
Address	77 Sugar Creek Center Blvd Suite 420 Sugar Land, Texas 77478 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-640-1765	Attn	Francis Dang
FOB / FREIGHT	Destination	Technology Services	
Pre-Pay & Add	Yes	West Campus Data Center	
Payment Terms	0, Net 30	Room	
Contract Number - Header	DIR-TSO-3763	474 Agronomy Rd	
Contract Number - Line	<i>no value</i>	1368 TAMU	
Quote number	1021018996912839	College Station, TX 77843-1368	
		United States	
		Delivery Information	
		Required Delivery Date	Feb 2, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Summus - TAMU_QUO...

PO Clauses

Header	Code	Description	Text
	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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.p df

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	PowerEdge R760 - 512 GB ram, Intel 8468 Proc x2, 3yrProsupport NBD (Compute Node)	n/a	EA	9,584.90 USD	95 EA	910,565.50 USD
2 of 7	PowerEdge R760 - 512 GB ram, Intel 8468 Proc x2,Nvidia H100 x2, 3yr Prosupport NBD (Compute Node)	n/a	EA	41,584.80 USD	15 EA	623,772.00 USD
3 of 7	PowerEdge R760 - 512 GB ram, Intel 8468 Proc x2, 3yrProsupport NBD (Login Node)	n/a	EA	9,284.60 USD	2 EA	18,569.20 USD
4 of 7	PowerEdge R760 - 512 GB ram, Intel 8468 Proc x2, 3yrProsupport NBD (Data Transfer Node)	n/a	EA	11,173.50 USD	2 EA	22,347.00 USD
5 of 7	PowerEdge R760 - 512 GB ram, Intel 8468 Proc x2, 3yrProsupport NBD (Management Node)	n/a	EA	11,955.92 USD	3 EA	35,867.76 USD
6 of 7	Deployment Services	n/a	EA	5,993.46 USD	1 EA	5,993.46 USD
7 of 7	Intel Ponte Vecchio (DP)	n/a	EA	3,800.00 USD	120 EA	456,000.00 USD
Total					2,073,114.92 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

Texas A&M University-Accounts
Payable
Do Not Mail Invoices
Email invoices to tamu.invoices@edmgroupp.com
750 Agronomy Rd Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States