



## 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>Apr 17, 2024</b>	<b>AB0909474</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:	Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	
Phone:	+1 979-847-7334	

## 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 - Dell	<b>Delivery Address</b>	
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	Aaron Pizzitola
FOB / FREIGHT	Destination	Technology Services	
Pre-Pay & Add	No	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		College Station, TX 77843-1368	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Apr 17, 2024
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Reference DIR Contract

DIR-TSO-3763 / Reference Attached Quote 3000174316816.1

Attachments for supplier

Summus Quote 3000...

Vendor HSP PO Lan...

### 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 11	Dell Latitude 3450	210-BLLF	EA	868.00 USD	10 EA	8,680.00 USD
2 of 11	Dell Latitude 5450	210-BMPS	EA	1,011.00 USD	10 EA	10,110.00 USD
3 of 11	Dell Latitude 7450	210-BLPR	EA	1,570.00 USD	20 EA	31,400.00 USD
4 of 11	Dell Latitude 7650	210-BLQN	EA	1,514.00 USD	20 EA	30,280.00 USD
5 of 11	Dell Latitude 9450 2-in-1	210-BLFQ	EA	2,076.00 USD	10 EA	20,760.00 USD
6 of 11	Mobile Precision 5490	210-BLMD	EA	2,392.00 USD	20 EA	47,840.00 USD
7 of 11	Mobile Precision 5690	210-BLLC	EA	3,479.00 USD	5 EA	17,395.00 USD
8 of 11	Optiplex Micro Form Factor 7020	210-BKXM	EA	708.00 USD	10 EA	7,080.00 USD
9 of 11	Optiplex Micro Form Factor 7020 Plus	210-BKXD	EA	1,025.00 USD	15 EA	15,375.00 USD
10 of 11	Optiplex All-in-One Plus 7420	210-BKVZ	EA	1,262.00 USD	10 EA	12,620.00 USD
11 of 11	Precision 3680 Tower	210-BLLP	EA	2,869.00 USD	5 EA	14,345.00 USD
Total					215,885.00 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>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>