



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.
Jun 17, 2024	AB0927560	0
<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
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042
<b>Customer Contact:</b>		
Name:	TAMU ORDERING DEPT 02-CSCN	
Email:	tamu-it-purchasing@tamu.edu	
Phone:		

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	Chris Nugent
FOB / FREIGHT	Destination	Technology Services	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	CS00
Contract Number - Header	DIR-TSO-3763	731 Lamar St	
Contract Number - Line	no value	College Station, TX 77843	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		For invoicing on or after 9/1/2024 / Please reference attached quote 1021018996913687 / Please reference contract DIR-TSO-3763	
Attachments for supplier			
Summus Quote 1021...			
<b>PO Clauses</b>			
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 10	5RS-00002 ExchgOnInPlan1Edu ShrdSvr ALNG SubsVL MVL PerUsr Alumni	NA	EA	0.00 USD	5,000 EA	0.00 USD
2 of 10	RQL-00001 M365 Apps Enterprise Devices Edu Sub Add-on	NA	EA	0.00 USD	100 EA	0.00 USD
3 of 10	7HS-00001 Project Online Essentials Edu Sub Per User	NA	EA	0.00 USD	20 EA	0.00 USD
4 of 10	7JQ-00341 SQLSvrEntCore ALNG LicSAPk MVL 2Lic CoreLic	NA	EA	1,073.80 USD	190 EA	204,022.00 USD
5 of 10	228-04437 SQLSvrStd ALNG LicSAPk MVL	NA	EA	70.11 USD	260 EA	18,228.60 USD
6 of 10	7NQ-00302 SQLSvrStdCore ALNG LicSAPk MVL 2Lic CoreLic	NA	EA	279.98 USD	111 EA	31,077.78 USD
7 of 10	9EP-00037 SysCtrDatactrCore ALNG LicSAPk MVL 2Lic CoreLic	NA	EA	23.52 USD	1,222 EA	28,741.44 USD
8 of 10	9EN-00494 SysCtrStdCore ALNG LicSAPk MVL 2Lic CoreLic	NA	EA	8.58 USD	128 EA	1,098.24 USD
9 of 10	9EA-00039 WinSvrDCCore ALNG LicSAPk MVL 2Lic CoreLic	NA	EA	36.04 USD	2,059 EA	74,206.36 USD
10 of 10	9EM-00562 WinSvrSTDCore ALNG LicSAPk MVL 2Lic CoreLic	NA	EA	5.68 USD	3,790 EA	21,527.20 USD
Total						<b>378,901.62 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>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>