



## 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>Jul 10, 2024</b>	<b>AB0934088</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:	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 - 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	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	3000177690508.1	College Station, TX 77843-1368	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

Summus Industries...

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>
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	210-BFXO ** PowerEdge R6625 - Large Memory	210-BFXO	EA	46,094.74 USD	4 EA	184,378.96 USD
2 of 11	210-BFXO ** PowerEdge R6625 - Compute	210-BFXO	EA	16,399.45 USD	10 EA	163,994.50 USD
3 of 11	210-BFXO ** PowerEdge R6625 - Head Node	210-BFXO	EA	17,451.08 USD	5 EA	87,255.40 USD
4 of 11	210-BFMO ** PowerEdge R7625 - GPU	210-BFMO	EA	53,133.73 USD	4 EA	212,534.92 USD
5 of 11	210-AHHE ProDeploy for HPC Base SKU	210-AHHE	EA	5,993.46 USD	1 EA	5,993.46 USD
6 of 11	210-APHN PowerSwitch S5232-ON -[AMER_S5232-ON_12924]	210-APHN	EA	12,374.64 USD	1 EA	12,374.64 USD
7 of 11	210-AWZM ** PowerSwitch N3248TE-ON OS10 TailorMade - [N3248TEON_OS10_13622_TM]	210-AWZM	EA	3,939.09 USD	1 EA	3,939.09 USD
8 of 11	210-APHN PowerSwitch S5232-ON -[AMER_S5232-ON_12924] (2)	210-APHN	EA	11,025.66 USD	1 EA	11,025.66 USD
9 of 11	407-BBWV Dell Networking, Transceiver, 100GbEQSFP28 SR4, No FEC Capable,MPO, MMF, Customer Kit	407-BBWV	EA	331.88 USD	11 EA	3,650.68 USD
10 of 11	470-ABPN Dell Networking MPO Type B Crossover Cable,Multi Mode Fiber OM4, 3Meter, Customer kit	470-ABPN	EA	83.48 USD	11 EA	918.28 USD
11 of 11	Professional Services - Non Tied - [AMER_PROFESSIONAL_SERVICES_14290]	N/A	EA	78,285.00 USD	1 EA	78,285.00 USD
<b>Total</b>					<b>764,350.59 USD</b>	

**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 invoices@tamu.edu

750 Agronomy Rd Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States