



### 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>May 22, 2025</b>	<b>AB1029749</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: Heather Rocha
FOB / FREIGHT: Destination	Technology Services
Pre-Pay & Add: No	Teague Bldg
Payment Terms: 0, Net 30	Room: CS00
Contract Number - Header: DIR-CPO-5792	731 Lamar St
Contract Number - Line: <i>no value</i>	College Station, TX 77843
Quote number:	United States
	<b>Delivery Information</b>
	Required Delivery Date
	Ship Via: Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier: Reference DIR Contract DIR-CPO-5792 / Reference Attached Quote 3000189511855.1

Attachments for supplier:

Summus Quote 3000...

#### 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="https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20230425.pdf">https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20230425.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	VSAN-RN R7625 [MGMT Domain -VSAN Ready Node R7625 - Dual EPYC9354 3.25GHz, 32C - 768GB RAM - 8 x7.68TB DC NVMe - 5 Yr ProSupportPlus 4Hr - No Install] / Term:	MGMT Domain - VSAN 8 x 7.68TB	EA	31,333.69 USD	5 EA	156,668.45 USD
<b>Total</b>						<b>156,668.45 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

**From:** Cothran, Cory <Cory.Cothran@Dell.com>  
**Sent:** Friday, May 9, 2025 2:52 PM  
**To:** Cothran, Cory  
**Subject:** Your Dell Quote 3000189511855.1 | MGMT Domain - VSAN 8 x 7.68TB



## Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Jun. 08, 2025**.

You can download a copy of this quote during checkout.

[Place your order](#)

<b>Quote Name:</b>	<b>MGMT Domain - VSAN 8 x 7.68TB</b>	Sales Rep	Cory Cothran
<b>Quote No.</b>	<b>3000189511855.1</b>	Phone	1(800) 456-3355, 6180071
<b>Total</b>	<b>\$156,668.45</b>	Email	Cory.Cothran@Dell.com
Customer #	530003392470	<b>Billing To</b>	ACCTS PAYABLE SUMMUS INDUSTRIES INC/TX A&M 77 SUGAR CREEK CTR BLVD STE 420 SUGAR LAND, TX 77478-3688
Quoted On	May. 09, 2025		
Expires by	Jun. 08, 2025		
Contract Name	Summus Industries Inc. (order fulfiller path) under Texas Department of Information Resources (TX DIR)		
Contract Code	C000001276175		
Customer Agreement #	DIR-CPO-5792		
Solution ID	20340782.1		
Deal ID	27839171		
<b>End User Details</b>	TEXAS A&M UNIV COLLEGE STATION, TX 77845-1231		

**Message from your Sales Rep**

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,  
Cory Cothran

Product	Unit Price	Quantity	Subtotal
<b>VSAN-RN R7625 [MGMT Domain - VSAN Ready Node R7625 - Dual EPYC 9354 3.25GHz, 32C - 768GB RAM - 8 x 7.68TB DC NVMe - 5 Yr ProSupport Plus 4Hr - No Install]</b>	<b>\$31,333.69</b>	<b>5</b>	<b>\$156,668.45</b>

<b>Subtotal:</b>	<b>\$156,668.45</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Non-Taxable Amount:</b>	<b>\$156,668.45</b>
<b>Taxable Amount:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>

**Total: \$156,668.45**

Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

	Unit Price	Quantity	Subtotal
<b>VSAN-RN R7625 [MGMT Domain - VSAN Ready Node R7625 - Dual EPYC 9354 3.25GHz, 32C - 768GB RAM - 8 x 7.68TB DC NVMe - 5 Yr ProSupport Plus 4Hr - No Install]</b>	<b>\$31,333.69</b>	<b>5</b>	<b>\$156,668.45</b>

Estimated delivery if purchased today:  
May. 21, 2025  
Contract # C000001276175  
Customer Agreement # DIR-CPO-5792

Description	SKU	Unit Price	Quantity	Subtotal
VSAN-RN R7625	210-BJTS	-	5	-
vSAN Express Storage Architecture AF-0	634-CGYJ	-	5	-
NVMe, VSAN Ready Node	350-BCBF	-	5	-

IDM/Personality Module, VSAN-RN R7625	350-BCTQ	-	5	-
2.5 Chassis	379-BDTF	-	5	-
NVMe Backplane	379-BDSX	-	5	-
No Rear Storage	379-BDTE	-	5	-
Trusted Platform Module 2.0 V5	461-AAIG	-	5	-
2.5" Chassis with up to 16 NVMe Direct Drives, Smart Flow	321-BICV	-	5	-
AMD EPYC 9354 3.25GHz, 32C/64T, 256M Cache (280W) DDR5-4800	338-CGXN	-	5	-
AMD EPYC 9354 3.25GHz, 32C/64T, 256M Cache (280W) DDR5-4800	338-CGXN	-	5	-
Additional Processor Selected	379-BDCO	-	5	-
High Performance Heatsink for 2 CPU Configuration	412-ABCZ	-	5	-
Performance Optimized	370-AHLL	-	5	-
5600MT/s RDIMMs	370-BBRX	-	5	-
C30, No RAID for NVME chassis	780-BCDO	-	5	-
No Controller	405-AACD	-	5	-
No Hard Drive	400-ABHL	-	5	-
Performance BIOS Settings	384-BBBL	-	5	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	5	-
No Energy Star	387-BBEY	-	5	-
High Performance Fan x6	750-ADRE	-	5	-
Dual, Redundant(1+1),Hot-Plug Power Supply,1400W MM, Titanium	450-BDHN	-	5	-
Riser Config 8, 2 x8 FH + 2 x16 LP	330-BCBC	-	5	-
PowerEdge R7625 Motherboard	338-CQQG	-	5	-
Intel E810-XXVDA4 Quad Port 10/25GbE SFP28 Adapter, OCP NIC 3.0	540-BDDU	-	5	-
LOM Blank	540-BDMK	-	5	-
No Cables Required	470-AEYU	-	5	-
Dell Luggage Tag	321-BHXZ	-	5	-
PowerEdge 2U Standard Bezel	325-BEVI	-	5	-
BOSS-N1 controller card + with 2 M.2 480GB (RAID 1)	403-BCRU	-	5	-
BOSS Cables and Bracket for R760 (Riser 1)	470-AFMF	-	5	-

No Operating System	611-BBBF	-	5	-
No Media Required	605-BBFN	-	5	-
iDRAC9, Datacenter 16G	528-CTID	-	5	-
OpenManage Enterprise Advanced Plus	528-CTZH	-	5	-
No Quick Sync	350-BBYX	-	5	-
iDRAC Factory Generated Password for OCP cards	379-BETG	-	5	-
iDRAC Service Module (ISM), NOT Installed	379-BCQX	-	5	-
iDRAC Group Manager, Disabled	379-BCQY	-	5	-
ReadyRails Sliding Rails (B21)	770-BECC	-	5	-
No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	5	-
PowerEdge R7625 Shipping	340-DCWB	-	5	-
PowerEdge R7625 Shipping Material	340-DCXY	-	5	-
PowerEdge R7625 CE Marking, No CCC Marking	389-EFMN	-	5	-
Dell Hardware Limited Warranty Plus Onsite Service	704-8001	-	5	-
ProSupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 3 Years	704-8035	-	5	-
ProSupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 2 Years Extended	704-8053	-	5	-
ProSupport Plus Mission Critical 7x24 Technical Support and Assistance 5 Years	704-8054	-	5	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell	951-2015	-	5	-
Dell Limited Hardware Warranty Plus Service, Extended Year(s)	975-3462	-	5	-
Keep your Hard Drive For Enterprise 5 Years	841-5989	-	5	-
On-Site Installation Declined	900-9997	-	5	-
64GB RDIMM, 5600MT/s, Dual Rank	370-BBRN	-	60	-
7.68TB Enterprise NVMe Read Intensive AG Drive U.2 Gen4 with carrier	400-BKGU	-	40	-
Jumper Cord - C13/C14, 4M, 250V, 12A (North America, Guam, North Marianas, Philippines, Samoa)	492-BBDG	-	10	-
PCIe Blank Filler, Low Profile	414-BBJB	-	5	-
Intel E810-CQDA2 Dual Port 100GbE QSFP28 Adapter, PCIe Low Profile, 100GbE max bandwidth	540-BDDX	-	5	-

**Subtotal:** \$156,668.45  
**Shipping:** \$0.00  
**Estimated Tax:** \$0.00

**Total:** \$156,668.45

CONNECT WITH DELL:



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**Important Notes**

**Terms of Sale**

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All products, pricing, and other information is based on the latest information available and is subject to change for any reason, including but not limited to tariffs imposed by government authorities. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions:** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm).

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringspecificterms](http://www.dell.com/offeringspecificterms) ("Offer Specific Terms").

**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part

of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.