

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 30, 2025	AB1040777	1	Jun 30, 2025
<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>	
dah - Hobgood, Dylan	dylan_0077@tamu.edu	979.845.3847	
<b>Customer Contact:</b>			
Name:	TAMU ORDERING DEPT 02-CSCN		
Email:	tamu-it-purchasing@tamu.edu		
Phone:			

### 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.

### 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	Stormy Brewer
FOB / FREIGHT	Destination	Technology Services	
Pre-Pay & Add	No	West Campus Data Center	
Payment Terms	0, Net 30	Room	
Contract Number - Header	DIR-CPO-5792	474 Agronomy Rd	
Contract Number - Line	<i>no value</i>	1368 TAMU	
Quote number		College Station, TX 77843	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier Please reference DIR Contract DIR-CPO-5792 / Please reference quote 3000191698034

Attachments for supplier

Dell Quote 300019...

#### 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: [https://purchasing.tamu.edu/\\_media/TAMU.BID.TERMS.WEB.20230425.pdf](https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20230425.pdf)

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	34" Conferencing Monitor (210-BGMM)	GOP98UE	EA	530.00 USD	60 EA	31,800.00 USD
2 of 2	Dell Pro 14 Plus (210-BPDN)	GXA4HCR	EA	1,535.00 USD	50 EA	76,750.00 USD
<b>Total</b>						<b>108,550.00 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>                      750 Agronomy Rd Suite 3101                      6000 TAMU                      College Station, TX 77843-6000                      United States</p>