

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 16, 2025	AB1067614	1	Sep 16, 2025
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
pan - Arredondo-Nino, Paola	ARREDONDOPAOLA@TAMU.EDU	979.845-5841	
Customer Contact:			
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	Delivery Address	
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-CPO-5792	474 Agronomy Rd	
Contract Number - Line	<i>no value</i>	1368 TAMU	
Quote number		College Station, TX 77843	
		United States	
		Delivery Information	
		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 300019798398
 In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

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.20250321.pdf
113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Dell Pro Max Tower T2	210-BPSQ	EA	2,956.00 USD	10 EA	29,560.00 USD
Total					29,560.00 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&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</p>

A quote for your consideration.

To retrieve this eQuote online, log in to your [Dell Premier Page](#) and search for your eQuote number under "Quotes" in the top menu bar.

Quote No.: 3000194144301
 Total (USD): \$29,560.00
 eQuote Name: TechHub Restock
 eQuote Creator: apizzitola@tamu.edu
 Quoted On: Sep. 10, 2025
 Expires By: Oct. 10, 2025

Company Name: -
 Customer Number: -
 Premier Page Name: Summus Industries | Texas A&M University – Tech Hub

Contract Name: Summus Industries Inc. (order fulfiller path) under Texas Department of Information Resources (TX DIR)
 Contract Code: C000001276175
 Customer Agreement Number: DIR-CPO-5792

Billing Address:

-
,

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
Dell Pro Max Tower T2	10	\$7,179.86	\$2,956.00	\$29,560.00
Premier discount		- \$4,223.86		
			Subtotal:	\$29,560.00
			Shipping:	\$0.00
			Estimated Tax:	\$0.00
			Total (USD):	\$29,560.00

Product Details



Dell Pro Max Tower T2
 (210-BPSQ)
 Order Code: rcrc1727560-8388731

Qty	Unit Price	Subtotal
10	\$2,956.00	\$29,560.00

Module	Description	Product Code	SKU	Qty
--------	-------------	--------------	-----	-----

Dell Pro Max Tower T2 FCT2250	Dell Pro Max Tower T2 (FCT2250) CTO Base	GK6P2CL	210-BPSQ	1
Processor	Intel® Core™ Ultra 9 285K (24 cores, up to 5.7 GHz, 125 W)	GPZ7TKE	338-CSBX	1
Operating System	Windows 11 Pro	G0YF5BA	619-BBPM	1
Keyboard	Dell Pro Keyboard and Mouse - KM5221W - US English - Black	G4KLMAZ	580-BCCH	1
Mouse	Mouse included with Keyboard	GU54MYP	570-AADI	1
Graphics	NVIDIA® RTX™ 4000 ADA, 20 GB GDDR6, 4 DP	G3WBOIF	490-BKVJ	1
Memory	64GB: 2 x 32 GB, DDR5, 5600 MT/s, non-ECC	GCIA3FQ	370-BCTX	1
Storage	No Hard Drive	G2GK4IX	400-BSYT	1
2nd Hard Disk Drive	No Hard Drive	G2GK4IX	400-BSYT	1
Raid Connectivity	NO RAID	GX5Q06T	817-BBBN	1
Wireless	Intel(R) Wi-Fi 7 BE200, 2x2, 802.11be, MU-MIMO, Bluetooth(R) 5.4 wireless card	GT94AGS	555-BLXC,555-BLXV	1
Systems Management	Intel vPro Disabled	GXA19MT	631-BCDV	1
E-Star	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
Power Cord	System Power Cord C13 (US 125V, 15A)	GPYN5HX	450-AHDU	1
Documentation/Disks	Documentation	GUX97AW	340-DNBV	1
Driver	Intel BE200 WLAN Driver	G69XAZJ	555-BMBC	1
Packaging	DAO Shipping Material	GVDH9FL	340-DTSS,340-CBUU	1
FGA Module	No FGA	NOFGA	817-BBBB	1
Cables and Dongles	No Accessories	GM0AKUV	461-AABV	1
Placemat	Quick Setup Guide	GRO396K	340-DTYP,389-FKHB	1
Chassis Options	Dell Pro Max Tower T2 with 1500W (80 Plus Platinum) PSU, DAO	GKTUHV7	321-BLRZ	1
UPC Label	No UPC/EAN Label	G8WGTYN	389-BCGW	1
TPM Security	Dell Precision/Pro Max Desktops TPM	G1MEH6P	340-ACBY	1
Monitor Stands	No Stand	GK0645E	575-BBCH	1
EPEAT	EPEAT 2018 Registered (Gold)	GBU8CHM	379-BDZB	1
Network Card	No Additional Network Card Selected (Integrated NIC included)	GPQ31WV	555-BBJO	1
Operating System Language Pack	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
Optional USB and Video Ports	No Additional Port	GH2ILWN	492-BCLP	1
Thermal Cooling	Premium CPU Air Cooler	G14EF0Q	412-BCBJ	1
Processor Branding	Intel® Core™ Ultra 9 Processor Label	GYZ34EN	389-FGBD	1
PCIe I/O Add-in-cards	Not selected in this configuration	GY2RECF	817-BBBC	1
Intel Responsiveness Technologies	Intel Rapid Storage Technology Driver	GILYRQ3	409-BCYV	1
TAA	No Federal Order	GUSA19Y	340-ACQQ	1
1st M.2 NVMe SSD	2TB SSD TLC with DRAM M.2 2280 PCIe Gen4 SED Ready	GG17ODY	400-BSZG	1
Optical Drive	No Optical Drive	GS73AMX	429-BBCL	1
Label	DAO REGULATORY LABEL 1500W	GO3HQ0F	389-FJZR	1
Graphics Holder	T2 Graphic Card Holder	GXLJ275	490-BKWX	1
Storage configuration (Boot Drive)	Internal M.2 SSD Boot + Optional Internal M.2 SSD + cables for 3.5" internal SATA	GT8YH4V	449-BCJN	1
Fan	No Fans Included	GYH8SJ6	384-BDRW	1
Optical Software	PowerDVD Software not included	GI5LS2C	632-BBBJ	1
Additional M.2 NVMe SSD	No Hard Drive	G2GK4IX	400-BSYT	1
Serial Port/PS2 Adapter	Not selected in this configuration	GY2RECF	817-BBBC	1

3rd Storage	No Hard Drive	G2GK4IX	400-BSYT	1
Media Card Reader	No SD Card Reader	G86J5QK	385-BBBL	1
Speakers	No Internal Speaker	GK95QLS	520-AARK	1
		GN27Y8P	716-0806,716-	1
Standard Hardware	4Y ProSupport Plus with ProSupport and AD and KYHD with Technical Customer		2191,716-2190,716-	
Support Service	Success Mgr		2189,716-0745,997-8367	
Windows AutoPilot	AutoPilot	G4Q6OC3	634-BRWG	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
Non-Microsoft Application Software	Dell Pro Max Tower T2 FCT2250	GJO89TL	658-BFVQ	1
Home and Small Business Security solutions	No anti-virus software	GD4K19S	650-AAAM	1
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	620-AALW	1

Need Help?



We're here to answer any of your Order Support questions. [Contact Us.](#)

CONNECT WITH DELL:



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 or 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 or 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. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at 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/offeringsspecificterms ("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.