AM02 - Texas A&M University

Purchase Order

Vendor Number: 00002993
Summus Industries
77 Sugar Creek Center Blvd
Suite 420
SUGAR LAND, TX 77478

P.O. Date: 11/22/2016

Purchase Order Number
AM02-17-P039206

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USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

Item # 5
DIR-SDD-1951 Quote:3000002674519.1 and 3000002674312.1

| Item # 1 |
| Class-Item 204-55 |
| OptiPlex 7440 AIO computers - quantity 100 |
| Dell quote - 3000002674312.1 |

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Item # 2
Class-Item 204-68
Dell AC511 Stereo SoundBar - USB - quantity 1
Dell quote - 3000002674312.1

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:
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Item # 3  
Class-Item 204-68  
Dell AC511 Stereo SoundBar - USB - quantity 1  
Dell quote – 3000002674519.1  

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Item # 4  
Class-Item 204-53  
OptiPlex 7440 AIO touchscreen computers - quantity 25  
Dell quote – 3000002674519.1  

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TAX: $ 0.00  
FREIGHT: $ 0.00  
TOTAL: $ 134,750.25

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED  
By: STEPHEN WOLFE  
Email: swolfe3@tamu.edu  
Phone#: (979) 845-4570  
BUYER