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: 10/21/2016
Purchase Order Number
AM02-17-P036130

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPIING PAPERS.

UNIVERSITY POLICE DEPT.
Attn: Contact HARRY OSBORNE at (979)845-8060
UPD Building
Room 130
1111 RESEARCH PKWY
1231 TAMU
COLLEGE STATION, TX 778451231
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
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.: AM02 - Texas A&M University

<table>
<thead>
<tr>
<th>Item #</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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Dell Vehicle Dock

LN/FY/Account Code
1/17/02-COPS-BLANK-240054-00000-5787----578704-N-FN-SA--
Dollar Amount
$ 28,860.48

Item # 2
Class-Item 204-68
Dell Vehicle Dock
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**LN/FY/Account Code**

2/17/02-COPS-BLANK-240054-00000-5760-----N-FN-SA--L--

Dollar Amount

$ 5,065.30

$ 1,196.96

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**Item # 3**

Class-Item 204-68

Dell Office Dock

**LN/FY/Account Code**

3/17/02-COPS-BLANK-240054-00000-5760-----N-FN-SA--L--

Dollar Amount

$ 5,065.30

$ 1,196.96

**TOTAL:**

$ 35,122.74

**TAX:**

$ 0.00

**FREIGHT:**

$ 0.00

**BUYER**

Approved by:

STEPHEN WOLFE

Email: swolfe3@tamu.edu

Phone: (979) 845-4570

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