### Vendor Information

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

### Purchase Order Information

- **Purchase Order Number:** AM02-17-P037555
- **P.O. Date:** 11/7/2016
- **Show this number on all packages, invoices and shipping papers.**

### Billing Information

- **PROVOST IT OFFICE**
  - Attn: SIEB A. GREENE-BOOTH at (979)458-5216
  - GSC STE-1617
  - 750 AGRONOMY RD
  - 4481 TAMU
  - COLLEGE STATION, TX 7784481
  - USA
  - Email: sieb@tamu.edu
  - Phone: (979) 458-5216

- **BILL TO**
  - ATTN: FMO Accounts Payable
  - 750 Agronomy Rd - Suite 3101
  - 6000 TAMU
  - Attn: invoices@tamu.edu
  - Attn: Do not mail invoice if sending via email
  - College Station, TX 77843000
  - USA
  - Email: invoices@tamu.edu
  - Phone: (979) 845-8362

### Payment Information

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

### Itemized Invoice

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</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>
</tr>
</thead>
<tbody>
<tr>
<td>#1</td>
<td>Class-Item 204-53 OptiPlex 7040 SFF w/8GB</td>
<td>10.00</td>
<td>$846.85</td>
<td>EA</td>
<td>0.00</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$8,468.50</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**: 1/17/02-UWC-BLANK-237090-00000-5787----578701-N-AA-UA--L--

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
<th>LN/FY/Account Code</th>
<th>Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>#2</td>
<td>Latitude E5470</td>
<td>1/17/02-UWC-BLANK-237090-00000-5787----578701-N-AA-UA--L--</td>
<td>$8,468.50</td>
</tr>
</tbody>
</table>

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Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: [DIR-SDD-1951 eQuote: 1023022833504]
<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
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</tbody>
</table>

**LN/FY/Account Code**
2/17/02-UWC-BLANK-237090-00000-5787-578704-N-AA-UA--L--

$6,829.56

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**Item #3**
Class-Item 204-60

Dell 23 Monitor - P2317H

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>2.00</td>
<td>$202.27</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
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<td>$404.54</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
3/17/02-UWC-BLANK-237090-00000-5760-576004-N-AA-UA--L--

$404.54

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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

TAX: $0.00
FREIGHT: $0.00
TOTAL: $15,702.60