**AM02 - Texas A&M University**

**Purchase Order**

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

**Purchase Order Number:** AM02-17-P037558

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

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

**BILL TO**  
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

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

**Solicitation (Bid) No.:**

**Item # 3**  
DIR-SDD-1951 eQuote: 1023050461772

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

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<th>Class-Item</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
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**Item # 2**  
Class-Item 204-53  
OptiPlex 7040 SFF

**Dollar Amount:**  
1/17/02-EIS-BLANK-240291-00000-5787----578704-N-AA-AS--L--  
$23,386.72
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**LN/FY/Account Code**
2/17/02-EIS-BLANK-240291-00000-5787----578701-N-AA-AS--L--

**Dollar Amount**
$25,405.50

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