**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-P037560

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

**Solicitation (Bid) No.:**

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

**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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**Item # 5**

DIR-SDD-1951 eQuote: 1023050461772

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**Item # 2**

Dell Latitude E5470

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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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**LN/FY/Account Code**

1/17/02-ASC-BLANK-237107-00000-5787----578701-N-AA-UA--L--  
**Dollar Amount**  
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**LN/FY/Account Code**
2/17/02-ASC-BLANK-237107-00000-5787----578704-N-AA-UA--L--

**Dollar Amount**
$ 4,727.97

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**Item # 3**
Class-Item 204-54

**Dell Latitude E5470**

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**LN/FY/Account Code**
3/17/02-ASC-BLANK-237107-00000-5787----578704-N-AA-UA--L--

**Dollar Amount**
$ 3,414.78

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**Item # 4**
Class-Item 204-54

**Dell Latitude E5570**

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**LN/FY/Account Code**
4/17/02-ASC-BLANK-237107-00000-5787----578704-N-AA-UA--L--

**Dollar Amount**
$ 1,802.94

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**TAX:** $ 0.00

**FREIGHT:** $ 0.00

**TOTAL:** $ 16,720.49

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ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREBIN 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.

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APPROVED

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

BUYER