AM02 - Texas A&M University

Purchase Order

Purchase Order Number
AM02-17-P038367

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

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

Utilities & Energy Services
Attn: Contact CHARLES SCHARRETT at (979)862-4608
Central Utility Plant Receiving
496 Asbury Street
1584 TAMU
College Station, TX 778431584
US
Email: uesprocurement@tamu.edu
Phone: (979) 862-4608

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.: 24-60

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 204-60</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item # 1</td>
<td>UP3216Q, Dell UltraSharp 32 Ultra HD 4K Monitor with PremierColor - UP3216Q</td>
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<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>
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LN/FY/Account Code  Dollar Amount
1/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--  $ 6,431.64

Item # 2
Class-Item 204-60

U2415, Dell UltraSharp 24 Monitor - U2415

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.
<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item</th>
<th>Item Description</th>
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<tbody>
<tr>
<td>3</td>
<td>204-54</td>
<td>T7910, Precisions Workstations T7910</td>
</tr>
<tr>
<td>4</td>
<td>204-47</td>
<td>MZ-75E2T0B, Samsung 850 EVO MZ-75E2T0B - solid state drive - 2 TB</td>
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<tr>
<td>5</td>
<td>204-60</td>
<td>P2715Q, Dell 27 Ultra HD 4K Monitor - P2715Q</td>
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<td>6</td>
<td>204-47</td>
<td>P4317Q, Dell 43 Ultra HD 4K Multi Client Monitor P4317Q</td>
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<tr>
<td>Quantity</td>
<td>Unit Price</td>
<td>UOM</td>
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<tr>
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<tr>
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LN/FY/Account Code
6/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--
Dollar Amount
$ 1,682.08

Item # 7
Class-Item 204-47

MONITOR ARM,  ERGOTRON INTERACTIVE ARM, HD

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<tr>
<th>Quantity</th>
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<th>UOM</th>
<th>Discount %</th>
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<th>Tax Rate</th>
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LN/FY/Account Code
7/17/02-UTIL-BLANK-870160-00000-4020-----N-FN-OP--L--
Dollar Amount
$ 365.18

Item # 8
Class-Item 204-47

STACKING ARM,  LX Dual Stacking Arm - Polished Aluminium

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<th>Quantity</th>
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<th>UOM</th>
<th>Discount %</th>
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LN/FY/Account Code
8/17/02-UTIL-BLANK-870160-00000-4020-----N-FN-OP--L--
Dollar Amount
$ 1,663.13

Item # 9
Class-Item 204-47

DESK ARM,  Ergotron LX Desk Mount LCD Arm

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<th>UOM</th>
<th>Discount %</th>
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LN/FY/Account Code
9/17/02-UTIL-BLANK-870160-00000-4020-----N-FN-OP--L--
Dollar Amount
$ 892.43

Item # 10
Class-Item 204-47

AC511,  Dell USB SoundBar - AC511
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<th>Discount %</th>
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**LN/FY/Account Code**
10/17/02-UTIL-BLANK-870160-00000-4020----N-FN-OP--L--

**Dollar Amount**
$840.00

**Item # 11**
Class-Item 204-54

5414, Latitude 14 Rugged 5414

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<th>Quantity</th>
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<th>Discount %</th>
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**LN/FY/Account Code**
11/17/02-UTIL-BLANK-870160-00000-5787----578704-N-FN-OP--L--

**Dollar Amount**
$13,192.15

**Item # 12**
Class-Item 204-47

DOCK, Dell Latitude Rugged Display Port Desk Dock

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<tr>
<th>Quantity</th>
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**LN/FY/Account Code**
12/17/02-UTIL-BLANK-870160-00000-4020----N-FN-OP--L--

**Dollar Amount**
$1,282.45

**Total:** $117,354.73

**TAX:** $0.00

**FREIGHT:** $0.00

**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.

**APPREHEND**

**BUYER**

**By:** STEPHEN WOLFE

**Email:** swolfe3@tamu.edu

**Phone#:** (979) 845-4570