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: 7/28/2016
Purchase Order Number
AM02-16-P026988

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

DEAN OF EDUCATION
Attn: Contact JAMES HUTCHINS at (979)458-2726
HARRINGTON TOWER
804
4222 TAMU
COLLEGE STATION, TX 778434222
US
Email: dean-purchasing@cehd.tamu.edu
Phone: (979) 845-5311

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 77846000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.

Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.
Solicitation (Bid) No.:

Item # 4
DIR-SDD-1951

Item # 1
Class-Item 204-53
OptiPlex 7040 Small Form Factor XCTO 210-AFGK
15-Faculty - 1 staff -WKreider,

<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>16.00</td>
<td>$ 736.75</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td></td>
<td>$ 11,788.00</td>
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Item # 2
Class-Item 204-58
Dell USB SoundBar - AC511 318-2885

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0
<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>
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</thead>
<tbody>
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<td>$20.00</td>
<td>EA</td>
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<td></td>
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<tr>
<td>32.00</td>
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<td>EA</td>
<td>0.00 %</td>
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<td>$0.00</td>
<td>$0.00</td>
<td>$4,318.40</td>
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**Item # 3**  
Class-Item 204-53  
Dell 23 Monitor P2317H (210-AIIB)

<table>
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<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>
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<td>$134.95</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$4,318.40</td>
</tr>
</tbody>
</table>

TAX: $0.00  
FREIGHT: $0.00  
TOTAL: $16,426.40

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