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
AM02-16-P030559

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

MATHMATICS DEPT.  
Attn: Contact CHRISTY SPARKMAN at (979)845-3045  
BLOCKER BLDG.  
227  
3368 TAMU  
COLLEGE STATION, TX 778433368  
US  
Email: mymoney@math.tamu.edu  
Phone: (979) 845-7554

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) 845-8382

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 # 2  
DIR-SDD-1951

Item # 1  
Class-Item 204-53

33 OptiPlex 7040 SFF to be purchased for 122 Math Lab for Fall 2016  
210-AFGK OptiPlex 7040 Small Form Factor XCTO  
338-BHUH  
AAAF Intel Core i7-6700 Processor (Quad Core, 8MB, 8T,  
3.4GHz, 65W)  
Small Form Factor Processor Heatsink 65 Watt  
Ubuntu Linux 14.04 SP1  
No Productivity Software  
16GB (2x8G) 2133MHz DDR4  
2.5 inch 256GB SATA Class 10 Solid State Drive  
Bracket for 2.5 inch Hard Drive Disk, Small Form Factor, OptiPlex  
Intel Integrated Graphics, Dell OptiPlex  
Filler for No Optical Drive for MT/SFF  
PowerDVD Software not included  
OS-Windows Media Not Included  
No Integrated Stand option  
No Keyboard with Filler for SFF  
No mouse selected on your OptiPlex system 33
<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>33.00</td>
<td>$ 736.71</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td></td>
<td>$ 24,311.43</td>
</tr>
</tbody>
</table>

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 24,311.43

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