



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 27, 2023	AB0861503	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
Name: TAMU ORDERING DEPT 02-CSCN		
Email: T-LAIRD@TAMU.EDU		
Phone:		

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	Summus - Dell	<b>Delivery Address</b>	
Address	77 Sugar Creek Center Blvd Suite 420 Sugar Land, Texas 77478 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-640-1765	Attn	Romona Stites
FOB / FREIGHT	Destination	Technology Services	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	CS12
Contract Number - Header	DIR-TSO-3763	731 Lamar St	
Contract Number - Line	no value	College Station, TX 77843	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Oct 27, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		Please reference contract DIR-TSO-3763 / Please reference attached quote CS82260963YR2	
Attachments for supplier			
Summus Quote CS82...			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	Vendor guarantees that the products delivered, or the services performed, as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	H30-00237PrjctPro ALNG LicSAPk MVLw1PrjctSvrCAL-Faculty / Term: 9/1/23 - 8/31/24	H30-00237	EA	5.56 USD	35 EA	194.60 USD
2 of 16	H30-00237PrjctPro ALNG LicSAPk MVLw1PrjctSvrCAL-Additional Product / Term: 9/1/23 - 8/31/24	H30-00237	EA	55.96 USD	4 EA	223.84 USD
3 of 16	7TR-00001 ProjectPlan5EDU ShrdSvr ALNG SubsVLMVL PerUsr / Term: 9/1/23 - 8/31/24	7TR-00001	EA	108.35 USD	1 EA	108.35 USD
4 of 16	D87-01057VisioPro ALNG LicSAPk MVL-Faculty / Term: 9/1/23 - 8/31/24	D87-01057	EA	4.98 USD	41 EA	204.18 USD
5 of 16	D87-01057VisioPro ALNG LicSAPk MVL / Term: 9/1/23 - 8/31/24	D87-01057	EA	48.35 USD	3 EA	145.05 USD
6 of 16	6VC-01251WinRmtDsktpSrvcsCAL ALNG LicSAPk MVLdvcCAL / Term: 9/1/23 - 8/31/24	6VC-01251	EA	6.03 USD	22 EA	132.66 USD
7 of 16	7JQ-00341SQLSvrEntCore ALNG LicSAPk MVL 2LicCoreLic / Term: 9/1/23 - 8/31/24	7JQ-00341	EA	1,073.80 USD	59 EA	63,354.20 USD

8 of 16	7NQ-00302SQLSvrStdCore ALNG LicSAPk MVL 2LicCoreLic / Term: 9/1/23 - 8/31/24	7NQ-00302	EA	279.98 USD	50 EA	13,999.00 USD
9 of 16	9EN-00494SysCtrStdCore ALNG LicSAPk MVL 2LicCoreLic / Term: 9/1/23 - 8/31/24	9EN-00494	EA	8.58 USD	112 EA	960.96 USD
10 of 16	MX3-00115VSEntSubMSDN ALNG LicSAPk MVL/ Term: 9/1/23 - 8/31/24	MX3-00115	EA	301.65 USD	7 EA	2,111.55 USD
11 of 16	77D-00110VSPSubMSDN ALNG LicSAPk MVL / Term: 9/1/23 - 8/31/24	77D-00110	EA	51.22 USD	33 EA	1,690.26 USD
12 of 16	9EA-00039WinSvrDCCore ALNG LicSAPk MVL 2LicCoreLic / Term: 9/1/23 - 8/31/24	9EA-00039	EA	36.04 USD	40 EA	1,441.60 USD
13 of 16	9EM-00562WinSvrSTDCore ALNG LicSAPk MVL 2LicCoreLic / Term: 9/1/23 - 8/31/24	9EM-00562	EA	5.68 USD	1,947 EA	11,058.96 USD
14 of 16	P4U-00001 VisioPlan2forEDU ShrdSvr ALNG SubsVLMVL PerUsr / Term: 9/1/23 - 8/31/24	P4U-00001	EA	23.18 USD	10 EA	231.80 USD
15 of 16	359-00765 SQLCAL ALNG LicSAPk MVL DvcCAL/ Term: 9/1/23 - 8/31/24	359-00765	EA	5.56 USD	2,220 EA	12,343.20 USD
16 of 16	228-04437 SQLSvrStd ALNG LicSAPk MVL / Term: 9/1/23 - 8/31/24	228-04437	EA	70.11 USD	13 EA	911.43 USD
Total				109,111.64 USD		

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University--Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>