



Sales Tax Exemption

Texas A&M University - Corpus Christi 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 University - Corpus Christi.

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.
Aug 15, 2022	AB0738580	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
wlf - Felsberg, William	william.felsberg@tamucc.edu	361.825.2771
Customer Contact:		
Name:	Yen Murray	
Email:	YEN.MURRAY@TAMUCC.EDU	
Phone:		

Order acceptance instructions:

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 the Texas A&M University-Corpus Christi Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	Summus - Dell	Delivery Address	
Address	77 Sugar Creek Center Blvd Suite 240 Sugar Land, Texas 77478 United States	TAMUS Member:	15-Texas A&M University - Corpus Christi (15)
FOB / FREIGHT	Destination	Attn:	Yen Murray
Pre-Pay & Add	No	Business Services	
Payment Terms	0, Net 30	Corpus Christi Hall	
Contract Number - Header	DIR-TSO-3763	Room	Room CCH 252
Contract Number - Line	no value	c/o CENTRAL RECEIVING	
Quote number	88502491TAMUCC	6300 Ocean Dr	
		UNIT 5872	
		Corpus Christi, TX 78412-5872	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

THE PURCHASE ORDER IS ISSUED AGAINST VENDOR QUOTE# 88502491TAMUCC DATED 07/21/2022 AND DIR-TSO-3763.

THIS ORDER SHALL BE DELIVERED WITHIN 30 DAYS UNLESS OTHERWISE SPECIFIED.

CENTRAL RECEIVING HOURS OF OPERATION:
 MONDAY - FRIDAY 8:00AM - 4:00PM
 SATURDAY - SUNDAY CLOSED
 TELEPHONE 361-825-5727

Attachments for supplier

TAMUCC QUOTE# 885...

PO Clauses

Header	Code	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	565	T's & C's Standard Clause	VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: HTTP://PURCHASING.TAMUCC.EDU
	567	Hardware/Software Clause	Vendor shall deliver all applicable services and products in reasonable compliance with accessibility standards (Web Content Accessibility Guidelines 2.0 Level AA) and requirements set forth in Title 1, Chapter 213 of the Texas Administrative Code and Title 1, Chapter 206, §206.70 of the Texas Administrative Code (as authorized by Chapter 2054, Subchapter M of the Texas Government Code. If Vendor becomes aware that the Vendor Services or products, or any portion thereof, do not comply, then Vendor shall, at no cost to Customer, either (1) perform all necessary remediation; (2) replace the noncompliant Services or products with compliant Services or products; or 3) the Customer may terminate the Contract. Vendor agrees to provide a current Voluntary Product Accessibility Template (VPAT) during the term of the Contract within thirty (30) days of a written request from Customer.
	577	Exempt Purchase	EXEMPT PURCHASE: PURCHASING PROCEDURES 2.3.8 RULES OF 25.07.03.C0.01
	585	HEF	PURCHASES MADE BY AN INSTITUTION OF HIGHER EDUCATION, SECTIONS 51.9335 EDUCATIONAL CODE

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	AAD-38400M365 EDU A5 Unified ShrdSvr ALNG SubsVLMVL PerUsr	na	EA	84.87 USD	2,100 EA	178,227.00 USD
2 of 7	D87-01057 VisioPro ALNG LicSAPk MVL	na	EA	4.98 USD	2,100 EA	10,458.00 USD
3 of 7	AAD-38405 M365 EDU A5 Unified ShrdSvr ALNGSubsVL MVL PerUsr STUUseBnft	na	EA	0.00 USD	84,000 EA	0.00 USD
4 of 7	9GS-00495 CIS Suite Datacenter Core Alng LSA 2L	na	EA	56.55 USD	192 EA	10,857.60 USD
5 of 7	101-00003 Defender Endpoint Server Edu Sub	na	EA	58.17 USD	497 EA	28,910.49 USD
6 of 7	7 JQ-00341 SQLSvrEntCore ALNG LicSAPk MVL 2LicCorelic	na	EA	1,073.80 USD	38 EA	40,804.40 USD
7 of 7	RQL-00001 M365AppsForEntForDevicesEDU ShrdSvrALNG SubsVL MVL AddOn	na	EA	0.00 USD	8,400 EA	0.00 USD
Total						269,257.49 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@tamucc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Corpus Christi Accounts Payable ***Do Not Mail Invoices*** Email invoices to disburse@tamucc.edu 6300 Ocean Drive, Unit 5733 Corpus Christi, TX 78412 United States</p>