


Summary - PO AB0851128

PO/Reference No. AB0851128
 Supplier Summus - Dell

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0851128</p> <p>Revision No. 1</p> <p>Supplier Name Summus - Dell </p> <p>Address 77 Sugar Creek Center Blvd Suite 420 Sugar Land, Texas 77478 United States</p> <p>Phone +1 281-640-1765</p> <p>Purchase Order Date 9/25/2023</p> <p>Total 75,639.55 USD</p> <p>Requisition Number 176912407</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number DIR-TSO-3763</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p> <p>Contact Information Owner Name Reuben Noland</p>	<p>Ship To</p> <p>Attn: Reuben Noland IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-151</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 9/25/2023</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>sww - Wolfe,</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> <tr> <td>CC02 - wolfe</td> <td></td> <td></td> </tr> </tbody> </table> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	sww - Wolfe,	swolfe3@tamu.edu	979.845.2014	CC02 - wolfe			<p>Bill To</p> <p>Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 9/15/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
sww - Wolfe,	swolfe3@tamu.edu	979.845.2014									
CC02 - wolfe											

Owner +1 254-501-5891
 Phone
 Owner REUBEN.NOLAND@TAMUCT.EDU
 Email

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) orders@summusindustries.com

Distribution Options

Supplier Terms and Conditions

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

Supplier Information

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

 TAMU CENTRAL QUOT...






PO Clauses

- 001 No Collect Freight Charges Acc....
- 103 Order Acceptance Instructions
- 104 Terms & Conditions - TAMU-CT


Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	Amount of Price
2024	24 Texas A&M University - Central Texas	24-0320 24- Information Technology	24-200155-00000 Usf- Technology (IT)	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	53,913.36 USD
2024	24 Texas A&M University - Central Texas	24-0320 24- Information Technology	24-183099-00000 Information Technology - SPEC. Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	20,000.00 USD
2024	24 Texas A&M University - Central Texas	24-1030 24-Computer Information Systems	24-210112-00000 Dept- Distance Learning Support-CIS	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	1,394.25 USD
2024	24 Texas A&M University - Central Texas	24-1030 24-Computer Information Systems	24-200561-00000 Dept-Usf-CIS	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	331.94 USD

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ AAD-38400 M365 Education A5 Unified 	NA	EA	92.29 USD	570 EA	52,605.30 USD
	Taxable	✓		Requisition Number	176912407
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	81112501 Computer software licensing service 5830		Attachments for supplier	
2 ✓ D87-01057 Visio Professional 	NA	EA	4.98 USD	570 EA	2,838.60 USD
	Taxable	✓		Requisition Number	176912407
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	81112501 Computer software licensing service 5830		Attachments for supplier	
3 ✓ 6VC-01251 Win Rmt Dsktp Svcs CAL 	NA	EA	6.03 USD	570 EA	3,437.10 USD
	Taxable	✓		Requisition Number	176912407
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	81112501 Computer software licensing service 5830		Attachments for supplier	
4 ✓ AAD-38405 M365 Education A5 Unified 	NA	EA	0.00 USD	22,400 EA	0.00 USD
	Taxable	✓		Requisition Number	176912407
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	81112501 Computer software licensing service 5830		Attachments for supplier	
5 ✓ 6QK-00001 Azure Monetary Commitment 	NA	EA	1,200.00 USD	4 EA	4,800.00 USD
	Taxable	✓		Requisition Number	176912407
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	81112501 Computer software		Attachments for supplier	

licensing service |
5830

6 ✓ **101-0003 Defender Endpoint Server Edu**  **NA** **EA** **58.17 USD** **60 EA** **3,490.20 USD**

Taxable	✓	Requisition Number	176912407
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

7 ✓ **H30-00237 Project Professional**  **NA** **EA** **55.77 USD** **25 EA** **1,394.25 USD**

Taxable	✓	Requisition Number	176912407
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

8 ✓ **Power BI Premium**  **NA** **EA** **47.42 USD** **7 EA** **331.94 USD**

Taxable	✓	Requisition Number	176912407
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

9 ✓ **7NQ-00302 SQL Svr Standard Core**  **NA** **EA** **279.98 USD** **4 EA** **1,119.92 USD**

Taxable	✓	Requisition Number	176912407
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

10 ✓ **9EA-00039 Windows Server DC Core**  **NA** **EA** **36.04 USD** **156 EA** **5,622.24 USD**

Taxable	✓	Requisition Number	176912407
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software	Attachments for supplier	

licensing service |
5830

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	75,639.55
Shipping	0.00
Handling	0.00
Total	75,639.55 USD