Revised Purchase Order

TEXAS A&M UNIVERSITY CENTRAL TEXAS.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 4, 2025	**AB1062643**	**1**	**Sep 4, 2025**

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
dah - Hobgood, Dylan	dhobgood@tamu.edu	979.845.3847

Customer Contact:

Name:	Nora Aguayo
Email:	NAGUAYO@TAMUCT.EDU
Phone:	+1 254-501-5890

Sales Tax Exemption

Texas A&M University Central Texas 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-Central Texas.

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

Member of the Texas A&M University System.

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 Name	Summus - Dell
Address	77 Sugar Creek Center Blvd Suite 420 Sugar Land, Texas 77478 United States
Phone	+1 281-640-1765
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	DIR-CPO-5792
Contract Number - Line	*no value*
Quote number	

Delivery Information	
Delivery Address	
TAMUS Member:	24-Texas A&M University - Central Texas (24)
Attn:	NORA AGUAYO
IT	
Founders Hall	
1001 Leadership Place	
Killeen, TX 76549	
United States	
Delivery Information	
Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier			

Shipping Instructions

Attachments for supplier

   Employee Laptops ...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU-CT	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.
	104	Terms & Conditions - TAMU-CT	Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online:

http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	210-BPBS Dell Pro 14 (PC14250) XCTO Base	n/a	EA	745.23 USD	25 EA	18,630.75 USD
2 of 4	210-BRQC Dell Pro Smart Dock- SD25	n/a	EA	168.93 USD	25 EA	4,223.25 USD
3 of 4	580-AJIS Dell Pro Keyboard and Mouse - KM5221W - USEnglish - Black	n/a	EA	28.96 USD	25 EA	724.00 USD
4 of 4	210-BMGH Dell Pro 24 Plus Monitor - P2425H	n/a	EA	137.49 USD	50 EA	6,874.50 USD
				Total		**30,452.50 USD**

Billing Information	Billing Address
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.	Texas A&M University Central Texas-Accounts Payable
	Do Not Mail Invoices
	Email invoices to acctspayable@tamuct.edu
	1001 Leadership Place
Invoice must include the PO/Reference number shown above.	Killeen, TX 76549
	United States