











# Summary - PO AB0752160

PO/Reference No. AB0752160  
 Supplier Summus - Dell

General Information	Shipping Information	Billing/Payment									
<p><b>PO/Reference No. AB0752160</b></p> <p>Revision No. 1</p> <p>Supplier Name Summus - Dell  </p> <p>Address 77 Sugar Creek Center Blvd Suite 240 Sugar Land, Texas 77478 United States</p> <p>Purchase Order Date 9/30/2022</p> <p>Total 66,765.16 USD</p> <p>Requisition Number 161831919</p> <p>Owner Business Unit 24-Texas A&amp;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)</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 </p> <p>Create Asset Manually </p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required </p> <p>Rush the Pymt Process </p>	<p><b>Ship To</b></p> <p>Attn: Lauren Heinze                  IT                  Founder's Hall                  1001 Leadership Place                  Killeen, TX 76549                  United States</p> <p>ShipTo Address Code 24-151</p> <p><b>Delivery Options</b></p> <p>Emergency  (attach justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 9/30/2022</p> <p><b>Buyer Information</b></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, Wes</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> <tr> <td>CC02</td> <td></td> <td></td> </tr> </tbody> </table> <div data-bbox="586 1478 1068 1646" style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <p> 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, Wes	swolfe3@tamu.edu	979.845.2014	CC02			<p><b>Bill To</b></p> <p>Texas A&amp;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><b>Billing Options</b></p> <p>Accounting Date 9/21/2022</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add </p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014									
CC02											
<p><b>Contact Information</b></p> <p>Owner Name Anna Heinze</p>											

Owner +1 254-501-5836  
 Phone  
 Owner LAUREN.HEINZE@TAMUCT.EDU  
 Email

**Distribution Information**

**Supplier 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**





Contract *no value*  
 Account Code  
 Pricing Code  
 Quote number 3000131188300.1Cent  
 Note to Supplier *no note*  
 Attachments for supplier  
 ↓ Summus - Microsof...  
 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
2023	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 State	<b>20,000.00 USD</b>
2023	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 Local	<b>44,535.56 USD</b>
2023	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 Local	<b>2,229.60 USD</b>

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
<b>1</b> ✓ <b>VLA M365 EDU A5 SHRD SVR ALNG SUBSVL MVL PER USR</b> 	<b>AC231974</b>	<b>EA</b>	<b>84.67 USD</b>	<b>550 EA</b>	<b>46,568.50 USD</b>

		Taxable <span style="color: green;">✔</span>		Requisition Number	161831919
		Capital Expense <span style="color: red;">✘</span>		External Note	<i>no note</i>
		Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Attachments for supplier	
<b>2</b>	<b>✔ VLA VISIO PRO WIN32 LICENSE/SOFTWARE ASSURANCE ALL LANGUAGES</b> 	<b>AB842222</b>	<b>EA</b>	<b>4.98 USD</b>	<b>550 EA</b> <b>2,739.00 USD</b>
		Taxable <span style="color: green;">✔</span>		Requisition Number	161831919
		Capital Expense <span style="color: red;">✘</span>		External Note	<i>no note</i>
		Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Attachments for supplier	
<b>3</b>	<b>✔ VLA WINDOWS REMOTE DESKTOPSERVICES DEVICECLIENT L/SA ALL LANGUAGES DEVICE CAL</b> 	<b>AB790376</b>	<b>EA</b>	<b>6.03 USD</b>	<b>550 EA</b> <b>3,316.50 USD</b>
		Taxable <span style="color: green;">✔</span>		Requisition Number	161831919
		Capital Expense <span style="color: red;">✘</span>		External Note	<i>no note</i>
		Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Attachments for supplier	
<b>4</b>	<b>✔ VLA M365 EDU A5 UNIFIED SHARED SERVER PER USERSTU USE BENEFIT MON SUB ALL LANG</b> 	<b>AA701862</b>	<b>EA</b>	<b>0.00 USD</b>	<b>22,400 EA</b> <b>0.00 USD</b>
		Taxable <span style="color: green;">✔</span>		Requisition Number	161831919
		Capital Expense <span style="color: red;">✘</span>		External Note	<i>no note</i>
		Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Attachments for supplier	
<b>5</b>	<b>✔ VLA AZURE MONETARY COMMITMENTSHARED SERVER MONTHLY SUBSCRIPTION ALL LANGUAGES</b> 	<b>A7419373</b>	<b>EA</b>	<b>1,200.00 USD</b>	<b>2 EA</b> <b>2,400.00 USD</b>


Taxable	✓	Requisition Number	161831919
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Attachments for supplier	

**6** ✓ **VLA DEFENDER FOR ENDPOINT SERVEREDU MONTHLY SUBSCRIPTION**  **AB640859** **EA** **58.17 USD** **60 EA** **3,490.20 USD**


Taxable	✓	Requisition Number	161831919
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Attachments for supplier	

**7** ✓ **VLA SQL SERVER STD LIC/SA PER 2 CORELIC ALL LANGUAGES**  **A5946320** **EA** **279.98 USD** **4 EA** **1,119.92 USD**

Taxable	✓	Requisition Number	161831919
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Attachments for supplier	

**8** ✓ **VLA WINDOWS SERVER DATACENTER PER2 CORE LIC/SA ALL LANGUAGES**  **A9265104** **EA** **36.04 USD** **136 EA** **4,901.44 USD**

Taxable	✓	Requisition Number	161831919
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Attachments for supplier	

**9** ✓ **VLA PROJECT PRO WIN32 WITH 1 CLIENTLICENSE/SOFTWARE ASSURANCE ALL LANGUAGES**  **AB844450** **EA** **55.74 USD** **40 EA** **2,229.60 USD**

Taxable	✓	Requisition Number	161831919
Capital Expense	✗		

Commodity Code	81112500 Computer software licensing rental or leasing service   5830	External Note <i>no note</i> Attachments for supplier
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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	<b>66,765.16</b>
Shipping	0.00
Handling	0.00
Total	<b>66,765.16 USD</b>