

# Summary - PO AB0791541

PO/Reference No. AB0791541  
 Supplier Summus - Dell

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No. AB0791541</b></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 3/1/2023</p> <p>Total 15,000.00 USD</p> <p>Requisition Number 168816034</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) <b>x</b></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 <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required </p> <p>Rush the Pymt Process <b>x</b></p> <p><b>Contact Information</b>                      Owner Name Reuben Noland</p>	<p><b>Ship To</b></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><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>x</b></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 3/1/2023</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> </tbody> </table> <p>CC02</p> <div 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	<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 2/28/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>x</b></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						

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

 US\_QUOTE\_30001454...

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
2023	24 Texas A&M University - Central Texas	24-0320 24-Information Technology	24-120235-0000 Information Technology Administrati	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
<b>1</b>  <b>VLA AZURE Overage Reconcile</b> 	<b>NA</b>	<b>EA</b>	<b>15,000.00 USD</b>	<b>1 EA</b>	<b>15,000.00 USD</b>
	Taxable 			Requisition Number	168816034
	Capital Expense 			External Note	<i>no note</i>
	Commodity Code	99900096 Software Usage Fees or Rental of Software   5830		Attachments for supplier	

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>15,000.00</b>
Shipping	0.00

Handling	0.00
Total	<b>15,000.00 USD</b>