

# Summary - PO AB0883365

PO/Reference No. AB0883365  
 Supplier Summus - Dell

General Information	Shipping Information	Billing/Payment												
<p><b>PO/Reference No. AB0883365</b></p> <p>Revision No. 0</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 1/25/2024</p> <p>Total 15,000.00 USD</p> <p>Requisition Number 181494200</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 <input checked="" type="checkbox"/> (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 <input checked="" type="checkbox"/></p> <p>Create Asset Manually <input checked="" type="checkbox"/></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <input checked="" type="checkbox"/></p> <p>Rush the Pymt Process <input checked="" type="checkbox"/></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 24-151                  Code</p> <p><b>Delivery Options</b></p> <p>Emergency <input checked="" type="checkbox"/> (attach justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested 1/25/2024</p> <p>Delivery Date</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,</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> <tr> <td>Wes</td> <td></td> <td></td> </tr> <tr> <td>CC02</td> <td></td> <td></td> </tr> </tbody> </table> <div data-bbox="592 1543 1068 1711" 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,	swolfe3@tamu.edu	979.845.2014	Wes			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 24                  Code</p> <p><b>Billing Options</b></p> <p>Accounting Date 1/16/2024</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <input checked="" type="checkbox"/></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number												
sww - Wolfe,	swolfe3@tamu.edu	979.845.2014												
Wes														
CC02														
<p><b>Contact Information</b></p> <p>Owner Name Reuben Noland</p>														

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 SRA1112212023  
 Note to Supplier *no note*  
 Attachments for supplier  
 ↓ TAMU CENTRAL AZUR...  
 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
2024	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
1 ✓ VLA AZURE Overage Reconcile 9/23-8/24 📄	NA	EA	1.00 USD	15,000 EA	15,000.00 USD
	Taxable	✓		Requisition Number	181494200
	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>