




Summary - PO AB0950333

PO/Reference No. AB0950333
 Supplier Summus - Dell

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0950333	Ship To		Bill To	
Revision No.	0	Attn: NORA		Texas A&M University	
Supplier Name	Summus - Dell  	AGUAYO		Central Texas-Accounts Payable	
Address	77 Sugar Creek Center Blvd Suite 420 Sugar Land, Texas 77478 United States	IT		***Do Not Mail Invoices***	
Phone	+1 281-640-1765	Founder's Hall		Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	8/29/2024	1001 Leadership Place		1001 Leadership Place	
Total	76,584.29 USD	Killeen, TX 76549		Killeen, TX 76549	
Requisition Number	190916912	United States		United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	ShipTo Address	24-151	BillTo Address 24	
Order Category	1 - Regular	Code		Code	
Report Reference A	<i>no value</i>	Delivery Options		Billing Options	
Report Reference B	<i>no value</i>	Emergency (attach justification) ✘		Accounting Date 8/26/2024	
Sole Source (attach justification)	✘	Ship Via Best Carrier-Best Way		Payment Terms 0, Net 30	
Contract Number	DIR-TSO-3763	Requested Delivery Date 10/29/2024		FOB / FREIGHT Destination	
Start Date	<i>no value</i>	Buyer Information		Pre-Pay & Add ✘	
End Date	<i>no value</i>	Buyer	Buyer Email	Special Payment Method <i>no value</i>	
Trade-In	✘	Buyer Phone Number			
Create Asset Manually	✘	sap - sharonp@tamu.edu 979.845.5841			
Add to Asset Number	<i>no value</i>	Parks, Sharon			
Cost Receipt Required	✘	CC02 - parks			
Rush the Pymt Process	✘				
Contact Information					

 User does not have the necessary permissions to view the custom fields associated with this section.






Bypass Dept Allocator Yes

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

Distribution Information		Supplier Information	
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) orders@summusindustries.com</p>		<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number 1021018996913964</p> <p>Note to Supplier Department Contact: Nora Aguayo 254 501 5890 naguayo@tamuct.edu</p>	
<p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.</p>		<p>Attachments for supplier</p> <p>↓ Summus Industries...</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc...</p> <p>103 Order Acceptance Instructions</p> <p>104 Terms & Conditions - TAMU-CT</p>	

Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	Amount of Price
2025	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	55,190.04 USD
2025	24 Texas A&M University - Central Texas	24-0320 24- Information Technology	24-150700-00000 Student Information System	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	20,000.00 USD
2025	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

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ AAD-38400 M365 Education A5 Unified 	n/a	EA	92.29 USD	620 EA	57,219.80 USD
Taxable ✓ Capital Expense ✗ Commodity Code 81112501 Computer software licensing service 5830	Taxable ✓ Capital Expense ✗ Commodity Code 81112501 Computer software licensing service 5830	Requisition Number 190916912 External Note <i>no note</i> Attachments for supplier			
2 ✓ D87-01057 Visio Professional 	n/a	EA	4.98 USD	620 EA	3,087.60 USD
Taxable ✓ Capital Expense ✗ Commodity Code 81112501 Computer software licensing service 5830	Taxable ✓ Capital Expense ✗ Commodity Code 81112501 Computer software licensing service 5830	Requisition Number 190916912 External Note <i>no note</i> Attachments for supplier			
3 ✓ 6VC-01251 Win Rmt Dsktp Srvcs CAL 	n/a	EA	6.03 USD	620 EA	3,738.60 USD
Taxable ✓ Capital Expense ✗ Commodity Code 81112501 Computer software licensing service 5830	Taxable ✓ Capital Expense ✗ Commodity Code 81112501 Computer software licensing service 5830	Requisition Number 190916912 External Note <i>no note</i> Attachments for supplier			
4 ✓ AAD-38405 M365 Education A5 Unified 	n/a	EA	0.00 USD	22,400 EA	0.00 USD
Taxable ✓ Capital Expense ✗ Commodity Code 81112501 Computer software licensing service 5830	Taxable ✓ Capital Expense ✗ Commodity Code 81112501 Computer software licensing service 5830	Requisition Number 190916912 External Note <i>no note</i> Attachments for supplier			
5 ✓ 6QK-00001 Azure Monetary Commitment 	n/a	EA	1,200.00 USD	1 EA	1,200.00 USD
Taxable ✓ Capital Expense ✗ Commodity Code 81112501 Computer software	Taxable ✓ Capital Expense ✗ Commodity Code 81112501 Computer software	Requisition Number 190916912 External Note <i>no note</i> Attachments for supplier			

licensing service |
5830

6 ✓ **101-00003 Defender Endpoint Server Edu**  **n/a** **EA** **58.17 USD** **60 EA** **3,490.20 USD**

Taxable	✓	Requisition Number	190916912
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

7 ✓ **H30-00237 Project Professional**  **n/a** **EA** **55.77 USD** **25 EA** **1,394.25 USD**

Taxable	✓	Requisition Number	190916912
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

8 ✓ **7NQ-00302 SQL Svr Std Core**  **n/a** **EA** **279.98 USD** **4 EA** **1,119.92 USD**

Taxable	✓	Requisition Number	190916912
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

9 ✓ **9EA-00039 Windows Sever DC Core**  **n/a** **EA** **36.04 USD** **148 EA** **5,333.92 USD**

Taxable	✓	Requisition Number	190916912
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 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	76,584.29
	Shipping	0.00
	Handling	0.00
	Total	76,584.29 USD