


Summary - PO AB1001402

PO/Reference No. AB1001402
 Supplier Summus - Dell

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB1001402	Ship To		Bill To	
Revision No.	1	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	Founders Hall		Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	2/20/2025	1001 Leadership Place		1001 Leadership Place	
Total	15,000.00 USD	Killeen, TX 76549		Killeen, TX 76549	
Requisition Number	197617642	United States		United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	ShipTo Address Code	24-151	BillTo Address Code	24
Order Category	1 - Regular	Delivery Options		Billing Options	
Report Reference A	<i>no value</i>	Emergency (attach justification) ✘		Accounting Date	2/18/2025
Report Reference B	<i>no value</i>	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Sole Source (attach justification) ✘		Requested Delivery Date		FOB / FREIGHT	Destination
Contract Number	DIR-TSO-3763	Buyer Information		Pre-Pay & Add ✘	
Start Date	<i>no value</i>	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
End Date	<i>no value</i>	sww - Wolfe,	swolfe3@tamu.edu		
Trade-In ✘		Wes	979.845.2014		
Create Asset Manually ✘		CC02 - wolfe			
Add to Asset Number	<i>no value</i>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Cost Receipt Required ✘		Bypass Dept Allocator	Yes		
Rush the Pymt Process ✘					
Contact Information					

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>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>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number SRA1102072025</p> <p>Note to Supplier <i>no note</i></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
2025	24 Texas A&M University - Central Texas	24-0320 24-Information Technology	24-120235-00000 IT Infrastructure	<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 9/24-8/25 📄	n/a	EA	15,000.00 USD	1 EA	15,000.00 USD	
	Taxable	✓		Requisition Number	197617642	
	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 ★	15,000.00
Shipping	0.00
Handling	0.00
Total ★	15,000.00 USD