

PURCHASE ORDER

RECEIVING

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENTOrder Date
03/24/2022

Page 01

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P200291	

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.

INVOICE TO:
TEXAS A&M FOREST SERVICE FIAD--INFORMATION RESOURCES 200 TECHNOLOGY WAY, SUITE 1120 COLLEGE STATION TX 77845-3424
SHIP TO:
TEXAS A&M FOREST SERVICE FIAD--INFORMATION RESOURCES 200 TECHNOLOGY WAY, SUITE 1120 COLLEGE STATION TX 77845-3424

VENDOR
17605333923 SUMMUS INDUSTRIES INC DEPT 601 PO BOX 4346 HOUSTON, TX 77210-4346
BLK - M -

ALL TERMS AND
CONDITIONS SET
FORTH IN OUR BID
INVITATION BECOME
A PART OF THIS
ORDER.ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	CHANGE ORDER 03/24/2022				
	USER REF: 000000-TMI				
1	Dell Performance Dock	15	EA	426.780	6,401.70
2	Targus spruce ecosmart backpack	11	EA	81.830	900.13
3	Mobile Precision 7560	15	EA	4,856.550	72,848.25
4	Dell Ultrasharp 38 Curved USB-C Monitor Hub	5	EA	1,026.770	5,133.85
5	Dell UltraSharp 24 USB-C Hub	22	EA	342.350	7,531.70
6	Dell Monitor Slim Soundbar	11	EA	46.900	515.90
7	Dell Precision Tower	1	EA	4,550.830	4,550.83
				TOTAL	97,882.36
	***** NET 30 *****				
	NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.				
	VENDOR HEREBY CERTIFIES THAT THE NETWORK HARDWARE OR SOFTWARE, AS APPLICABLE, PROCURED OR LEASED UNDER THIS CONTRACT, HAS UNDERGONE INDEPENDENT CERTIFICATION TESTING FOR KNOWN AND RELEVANT VULNERABILITIES IN ACCORDANCE WITH SECTION 2059.060 OF THE TEXAS GOVERNMENT CODE.				

DCT

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT



PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	REFERENCE DIR CONTRACT #TSO-3763 PRICING, TERMS & CONDITIONS. VENDOR'S CONTRACT CODE C000000383106 ***** INTERNAL CHANGE ORDER #1: <i>on accounts for</i> UPDATED \$ AMOUNTS ON LINES 1 & 2 PER SPREADSHEET FROM CASEY BRYAN. ALSO UPDATED OBJECT CODE ON LINE 3 FOR ACCOUNT 240021 TO 5787. VENDOR QUOTE: 2820573.1 VENDOR REF: SUMMUS Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. -- --- ----- ---- 11 2022 819020-00001-5760 FIAD 426.78 11 2022 112013-00000-5760 RPAD 17,449.25 11 2022 240021-00000-5760 DIRC 1,707.12 11 2022 819020-00001-4085 FIAD 327.32 11 2022 112013-00000-4085 RPAD 572.81 11 2022 819020-00001-5787 FIAD 4,856.55 11 2022 112013-00000-5787 RPAD 48,565.50 11 2022 240021-00000-5787 DIRC 19,426.20 11 2022 461101-00000-5787 FSYS 4,550.83 DOCUMENT DATE: 03/11/2022 DEPT. CONTACT: TOMMI IVEY PHONE NO.: 979-458-6609 PCC CD: 9 I				

DCT

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FOB: DESTINATION FRT INCLUDED

Terms:

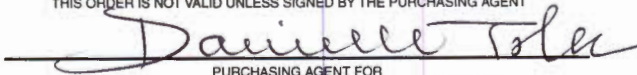
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