

**TEXAS A&M FOREST SERVICE  
PURCHASING DEPARTMENT**

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

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 -

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED  
PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
1	<p>USER REF: 000000-TMI</p> <p>PowerEdge R750 Tailor Made Instant Saving</p> <p>DIR-TSO-3763</p> <p>***** NET 30 *****</p> <p>NOTE TO VENDOR:  "SHIP TO" AND "INVOICE TO" ADDRESSES MAY  DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER  ADDRESS MAY RESULT IN DELAYED PAYMENT.</p> <p>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.</p> <p>DIR CONTRACT# DIR-TSO-3763 IS ATTACHED  STANDARD AGENCY PRICING, SPECIFICATIONS,  TERMS AND CONDITIONS APPLY</p> <p>VENDOR QUOTE: 3117041667  VENDOR REF: ORDERS@SUMMUSINDUSTRIES.COM</p> <p>Purchase made by an Institution of Higher  Education, Section 51.9335 Education Code.</p>	2	EA	26,616.280	53,232.56
				TOTAL	53,232.56
AJD					

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

FOB:

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**



RECEIVING

**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

Order Date  
05/16/2022

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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)
P200382	

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

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

<b>VENDOR</b>
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
AJD	CC	FY	ACCOUNT NO.	DEPT.				
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	11	2022	140113-00000-8435	FIAD			31,296.00	
	11	2022	142221-00000-8435	RPAD			21,936.56	
	DOCUMENT DATE: 05/16/2022							
	DEPT.CONTACT: TOMMI IVEY							
	PHONE NO.: 979-458-6609							
	PCC CD: 9							
	TYPE FUND: TYPE ORDER:							

Texas A&M Forest Service  
Purchasing Document Report

Doc ID: R200363

PO Number: R200363  
User Ref: 000000-TMI

Reimburse To:  
Vendor:

Invoice To: FIAD--INFORMATION RESOURCES  
200 TECHNOLOGY WAY, SUITE 1120  
COLLEGE STATION, TX 77845-3424  
Buyer:

Ship To: FIAD--INFORMATION RESOURCES  
200 TECHNOLOGY WAY, SUITE 1120  
COLLEGE STATION, TX 77845-3424  
Contact: Tommi Ivey  
979-458-6609

Document Information

Catagory: RO	Document FY: 2022	Total: \$53,232.56
State Req #:	Research: N	FOB:
Print Doc: Y	Route Status: In Dept Rt	Type Funds:
PCC Code:	LDT Code:	Type Order:
Arrived: 05/12/2022 at desk SIGNER DSK in office 11-INFO for action Sign		Cat/Order: N
Summary: SERVER HARDWARE REFRESH - VEEAM BACKUP SERVERS		

Suggested Vendor Information

Suggested 17605333923	Suggested
Vendor: Summus Industries Inc	Vendor:
DEPT 601	
PO BOX 4346	
HOUSTON TX 77210-4346	

Departments

Dept	Sub Dept	Department Name
INFO		INFORMATION RESOURCES DEPARTMENT
FIAD		FINANCE & ADMINISTRATION ASSOC DIRECTOR
RPAD		ASSOCIATE DIRECTOR'S OFFICE - FRP

Document Text

No Records Found to Display

Line Items

Item	Description	Quantity	UOM	Unit Price	Extended Price
1.0	PowerEdge R750 Tailor Made Instant Saving	2.00	EA	\$26,616.28	\$53,232.56
2.0	DIR-TSO-3763	0.00		\$0.00	\$0.00
Total:					\$53,232.56

Account Summaries

Campus Code	Fiscal Year	Account	SRS	Description	Amount
11	2022	140113-00000 8435 Computer Equipment		IR SUPPORT-FIN & ADMIN	\$31,296.00
11	2022	142221-00000 8435 Computer Equipment	N	IR SUPPORT-FRP	\$21,936.56
Account Total:					\$53,232.56

Document Notes



**Doc ID:** R200363  
No Records Found to Display

## **Texas A&M Forest Service Purchasing Document Report**



Summus Industries

Summus Industries  
77 Sugar Creek Center Blvd., Suite 420  
Sugar Land, TX 77478  
United States

Quote

Page 1 of 2

**Date:** 4/14/2022  
**Quote #:** 3000117041667.3  
  
**Customer #** 530015007198  
**Contract Code** C000000181193  
**Contract #** DIR-TSO-3763  
**Vendor #:** 1760533392500  
**Terms:** Net 30  
**Expires** 5/31/2022

Item	Description	Quantity	Rate	Amount
Dell	PowerEdge R750 Tailor Made Instant Saving - [pe_r750_tm]  Estimated delivery if purchased today: Jul. 28, 2022  PowerEdge R750 Server 210-AYCG - 2 - 2.5 Chassis 379-BDTE - 2 - SAS/SATA Backplane 379-BDSS - 2 - No Rear Storage 379-BDTE - 2 - No GPU Enablement 379-BDSR - 2 - Trusted Platform Module 2.0 V3 461-AAIG - 2 - 2.5" Chassis with up to 24 SAS/SATA Drives 321-BGFC - 2 - Intel Xeon Gold 6348 2.6G, 28C/56T, 11.2GT/s, 42M Cache, Turbo, HT (235W) DDR4-3200 338-CBCI - 2 - Intel Xeon Gold 6348 2.6G, 28C/56T, 11.2GT/s, 42M Cache, Turbo, HT (235W) DDR4-3200 338-CBCI - 2 - Additional Processor Selected 379-BDCO - 2 - Heatsink for 2 CPU configuration (CPU greater than or equal to 165W) 412-AAVB - 2 - Performance Optimized 370-AAIP - 2 - 3200MT/s RDIMMs 370-AEVR - 2 - RAID 5 780-BCDP - 2 - PERC H755 SAS Front 405-AAZB - 2 - Front PERC Mechanical Parts, for 2.5" x24 SAS/SATA Chassis 750-ADED - 2 - Performance BIOS Settings 384-BBBL - 2 - UEFI BIOS Boot Mode with GPT Partition 800-BBDM - 2 - Standard Fan x6 750-ADGK - 2 - Dual, Hot-Plug, Power Supply Redundant (1+1), 1400W, Mixed Mode 450-AJHG - 2 - Riser Config 2, Half Length, 4x16, 2x8 slots, SW GPU Capable 330-BBRX - 2 - R750 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM 329-BFGT - 2 -	2	26,616.28	53,232.56



Summus Industries

Summus Industries  
77 Sugar Creek Center Blvd., Suite 420  
Sugar Land, TX 77478  
United States

Quote

Page 2 of 2  
Date: 4/14/2022  
Quote #: 3000117041667.3

Item	Description	Quantity	Rate	Amount
	OpenManage Enterprise Advanced 528-BIYY - 2 - iDRAC9 Datacenter 15G 528-CRVW - 2 - Broadcom 57414 Dual Port 10/25GbE SFP28, OCP NIC 3.0 540-BCOC - 2 - No Bezel 350-BBBW - 2 - Dell EMC Luggage Tag 350-BCED - 2 - BOSS-S2 controller card + with 2 M.2 240GB (RAID 1) 403-BCMG - 2 - BOSS Cables and Bracket for R750 (Riser 1) 470-AERR - 2 - No Quick Sync 350-BBYX - 2 - iDRAC,Factory Generated Password 379-BCSF - 2 - iDRAC Group Manager, Disabled 379-BCQY - 2 - No Operating System 611-BBBF - 2 - No Media Required 605-BBFN - 2 - ReadyRails Sliding Rails 770-BBBQ - 2 - Cable Management Arm, 2U 770-BDRQ - 2 - No Systems Documentation, No OpenManage DVD Kit 631-AACK - 2 - PowerEdge R750 Shipping 340-CULS - 2 - PowerEdge R750 Shipping Material 481-BBFG - 2 - PE R750 No CCC or CE Marking 389-DYHD - 2 - Dell/EMC label (BIS) for 2.5" Chassis 389-DYHF - 2 - Custom Configuration 817-BBBB - 2 - Dell Hardware Limited Warranty Plus Onsite Service 852-7274 - 2 - ProSupport Next Business Day Onsite Service After Problem Diagnosis 5 Years 852-7288 - 2 - ProSupport 7x24 Technical Support and Assistance 5 Years 852-7308 - 2 - Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355 989-3439 - 2 - ProDeploy Dell Server R Series 1U/2U - Deployment 804-6748 - 2 - ProDeploy Dell Server R Series 1U/2U - Deployment Verification 804-6749 - 2 - 16GB RDIMM, 3200MT/s, Dual Rank 370-AEVQ - 32 - 7.68TB SSD vSAS Read Intensive 12Gbps 512e 2.5in Hot-Plug ,AG Drive SED, 1DWPD, 345-BCTI - 10 - C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America 492-BBDI - 4 -			

Subtotal 53,232.56  
Shipping Cost (best way) 0.00  
Total \$53,232.56

Please note Dell's merchandise return policy.

- \* Merchandise returned within 30 days of invoice date due to Dell error will receive credit for 100% of the value of the merchandise.  
Dell will incur the cost of shipping.
- \* Merchandise returned within 30 days of invoice date NOT due to Dell error will receive credit for 85% of the value of the merchandise.  
The customer will incur the cost of shipping.
- \* Merchandise NOT returned within 30 days of invoice date due to a Dell error is subject to a stringent approval process and may be denied.
- \* Merchandise NOT returned within 30 days of invoice date and NOT due to Dell error will not be accepted.