

VENDOR



**TEXAS A&M UNIVERSITY - CORPUS CHRISTI**

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:  
02/19/2018

**PURCHASE ORDER**

Page: 01

**INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES**

P800559

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

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

**Vendor:**

17605333920  
SUMMUS INDUSTRIES INC  
77 SUGAR CREEK CENTER BLVD  
STE 420  
SUGAR LAND, TX 77478-3688

BLK - M - S

**Invoice To:**

TEXAS A&M UNIV-CORPUS CHRISTI  
TAMU-CC ACCOUNTS PAYABLE  
(ACCOUNTS.PAYABLE@TAMUCC.EDU)  
6300 OCEAN DRIVE, UNIT 5733  
CORPUS CHRISTI TX 78412-5733

**Ship To:**

TEXAS A&M UNIV-CORPUS CHRISTI  
TAMU-CC CENTRAL RECEIVING  
PHYSICAL PLANT  
6300 OCEAN DRIVE, UNIT 5872  
CORPUS CHRISTI TX 78412-5872

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING OFFICE **PRIOR** TO SHIPPING

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	CHANGE ORDER 02/20/2018				
	USER REF: 111111-MA				
1	DESKTOP per SUMMUS Quote: 3000014583275.1 338-BHUH Intel Core i7-6700 (QC/8MB/8T/3.4GHz/65W);supports Windows 7/8.1/10/Linux 619-AHKN Win 10 Pro 64 English, French, Spanish; 630-AAPK No Productivity Software; 370-ADJU 8GB (1x8GB) 2400MHz DDR4 Memory; 400-ANPQ 256GB 2.5inch SATA Class 20 Solid State Drive; 490-BBFG Intel Integrated Graphics, Dell OptiPlex; 325-BBRJ DVD+/-RW Bezel, Small Form Factor; 429-AAJV Tray Loading Dual Layer DVD Burner; 658-BBTB Cyberlink Media Suite Essentials for Windows 10 and DVD drive (without Media); 620-AALW OS-Windows Media Not Included; 575-BBBI No Integrated Stand option; 580-ADJC Dell Dell KB216 Wired Multi-Media Keyboard English Black; 275-BBBW Dell MS116 Wired Mouse, Black 634-BENZ No DDP ESS Software 421-9983 Dell Data Protection Encryption Enterprise Edition Digital Delivery 954-3454 Dell ProSupport for Software, Dell Data Protection Encryption Enterprise Edition 1 Year 817-BBBB No FGA; 210-AKJE OptiPlex 5050 SFF XCTO; 329-BDIO OptiPlex 5050 SFF with 180W up to 85% efficient Power Supply (80Plus Bronze); 555-BBFO No Wireless 401-AANH 2nd Hard Drive: not included 450-AAOJ System Power Cord (Philipine/TH/US) 340-AGIK Safety/Environment and Regulatory	1	EA	877.000	877.00
RPG	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

FOB:

Terms:

Texas A&M University-Corpus Christi cannot accept collect shipments

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail. 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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Texas A&M University-Corpus Christi.

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

This Order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for  
Texas A&M University-Corpus Christi  
Phone: (361) 825-2617 Fax: (361) 825-2772

VENDOR



**TEXAS A&M UNIVERSITY - CORPUS CHRISTI**

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:  
02/19/2018

**PURCHASE ORDER**

Page: 02

**INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES**

P800559

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

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

**Invoice To:**

TEXAS A&M UNIV-CORPUS CHRISTI  
TAMU-CC ACCOUNTS PAYABLE  
(ACCOUNTS.PAYABLE@TAMUCC.EDU)  
6300 OCEAN DRIVE, UNIT 5733  
CORPUS CHRISTI TX 78412-5733

**Vendor:**

17605333920  
SUMMUS INDUSTRIES INC  
77 SUGAR CREEK CENTER BLVD  
STE 420  
SUGAR LAND, TX 77478-3688

BLK - M - S

**Ship To:**

TEXAS A&M UNIV-CORPUS CHRISTI  
TAMU-CC CENTRAL RECEIVING  
PHYSICAL PLANT  
6300 OCEAN DRIVE, UNIT 5872  
CORPUS CHRISTI TX 78412-5872

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING OFFICE **PRIOR** TO SHIPPING

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	Guide (English/French Multi-language) 340-ABJI No Diagnostic/Recovery CD media 340-BKFG Documentation, English, French, Dell OptiPlex; Small Form Factor 5050 332-1286 US Order 422-0008 Dell Data Protection System Tools Digital Delivery/DT; 525-BBCL SupportAssist 640-BBLW Dell(TM) Digital Delivery Cirrus Client; 658-BBMR Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers Firmware and Apps); 658-BBRB Waves Maxx Audio 658-BCUV Dell Developed Recovery Environment 329-BBJL TPM Enabled 387-BBLW E-Star 6.1 & TCO 5.0 Driver Service Install Module; 551-BBBJ No Intel Responsive 389-BCGW No UPC Label 389-BHGE Intel Core i7 Processor Label 389-BRLN Regulatory Label 555-BBFO No Wireless 631-ABFC Intel Standard Manageability 340-BKFK Ship Material for Opti 5050 SFF 389-BBUU Shipping Label for DAO 461-AABV No Accessories 385-BBCR No Media Card Reader 800-BBIO Desktop BTO Standard shipment 461-AABF No CompuTrace 575-BBGD Bracket for 2.5 inch Hard Drive Disk Small Form Factor, OptiPlex 461-AAEI No Chassis Intrusion Switch 817-BBBC Not selected in this configuration 470-AAJL NO ADAPTER 804-9043 Dell Limited Hardware Warranty Plus Service; 804-9044 Onsite/In-Home Service After Remote Diagnosis 3 Years				
RPG	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

FOB:

Terms:

Texas A&M University-Corpus Christi cannot accept collect shipments

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail. 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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Texas A&M University-Corpus Christi.

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

This Order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for  
Texas A&M University-Corpus Christi  
Phone: (361) 825-2617 Fax: (361) 825-2772



# TEXAS A&M UNIVERSITY - CORPUS CHRISTI

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:  
02/19/2018

## PURCHASE ORDER

Page: 03

**INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES**

P800559

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

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

**Vendor:**

17605333920  
SUMMUS INDUSTRIES INC  
77 SUGAR CREEK CENTER BLVD  
STE 420  
SUGAR LAND, TX 77478-3688

BLK - M - S

**Invoice To:**

TEXAS A&M UNIV-CORPUS CHRISTI  
TAMU-CC ACCOUNTS PAYABLE  
(ACCOUNTS.PAYABLE@TAMUCC.EDU)  
6300 OCEAN DRIVE, UNIT 5733  
CORPUS CHRISTI TX 78412-5733

**Ship To:**

TEXAS A&M UNIV-CORPUS CHRISTI  
TAMU-CC CENTRAL RECEIVING  
PHYSICAL PLANT  
6300 OCEAN DRIVE, UNIT 5872  
CORPUS CHRISTI TX 78412-5872

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING OFFICE **PRIOR** TO SHIPPING

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
2	DESKTOP FOR AVP OF OPERATIONS QUOTE # 3000022047595.1 OPTIPLEX 7050 MT 210-AKOJ OptiPlex 7050 Mini Tower XCTO 1 - 338-BKYX Intel Core i7-7700 (QC/8MB/8T/3.6GHz 65W); supports Windows 10/Linux1 - - 619-AHKN Win 10 Pro 64 English, French, Spanish 1 658-BCSB Microsoft(R) Office 30 Day Trial 1 -329-BDHN OptiPlex 7050 MT with 240W up to 85% efficient Power Supply (80Plus Bronze)1 - -490-BDIM Dual AMD Radeon R5 430, 2GB, (DP/SL-DVI-I) 1 - -370-ADJS 16GB (2x8GB) 2400MHz DDR4 Memory 1 631-ABGH No Out-of-Band Systems Management 1 - 400-AOZR M.2 256GB 256GB PCIe Class 40 Solid State Drive 1 401-AANH 2nd Hard Drive: not included 1 - 551-BBBJ No Intel Responsive 1 - - 817-BBBN NO RAID 1 - - 325-BBRL DVD+/-RW Bezel 1 - - 429-AAJV Tray load DVD Drive (Reads and Write to DVD/CD) 1 - -658-BBTV CMS Essentials DVD no Media 1 - -555-BBKH No Bcom required 1 - 555-BBFO No Wireless 1 - 385-BBCR No Media Card Reader 1 - 580-ADJC Dell KB216 Wired Multi-Media Keyboard English Black 1 - - 275-BBBW Dell MS116 Wired Mouse, Black 1 - 817-BBBB No FGA 1 - - 575-BBKX No Hard Drive Bracket for Small Form Factor, , Dell OptiPle 450-AAOJ System Power Cord (Philipine/TH/US) 340-AGIK Safety/Environment and Regulatory Guide (English/French Multi-language) 1 - - 332-1286 US Order 1- 40-ABJI No Diagnostic Recovery CD media 1 -340-ABKW No Quick Reference Guide 1---525-BBCL SupportAssist 1 640-BBLW Dell(TM) Digital Delivery Cirrus Client 1 - 658-BBMR Dell Client System	1	EA	1,242.000	1,242.00
RPG	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

FOB:

Terms:

Texas A&M University-Corpus Christi cannot accept collect shipments

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail. 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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Texas A&M University-Corpus Christi.

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

This Order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for  
Texas A&M University-Corpus Christi  
Phone: (361) 825-2617 Fax: (361) 825-2772

VENDOR



**TEXAS A&M UNIVERSITY - CORPUS CHRISTI**

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:  
02/19/2018

**PURCHASE ORDER**

Page: 04

<b>INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES</b>
P800559

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

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

<b>Vendor:</b>
17605333920 SUMMUS INDUSTRIES INC 77 SUGAR CREEK CENTER BLVD STE 420 SUGAR LAND, TX 77478-3688
BLK - M - S

<b>Invoice To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC ACCOUNTS PAYABLE (ACCOUNTS.PAYABLE@TAMUCC.EDU) 6300 OCEAN DRIVE, UNIT 5733 CORPUS CHRISTI TX 78412-5733
<b>Ship To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC CENTRAL RECEIVING PHYSICAL PLANT 6300 OCEAN DRIVE, UNIT 5872 CORPUS CHRISTI TX 78412-5872

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING OFFICE **PRIOR** TO SHIPPING

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps) 1-- 658-BBRB Waves Maxx Audio 1 - - 658-BCUV Dell Developed Recovery Environment 1--329-BBJL TPM Enabled 1---387-BBCG No ESTAR 1--461-AABF No CompuTrace 1 ---470-AAJL NO ADAPTER 1 - -575-BBBI No Integrated Stand option 1 -555-BBFO No Wireless 1 - 340-BKFJ Ship Material for Opti 5050 MT 1 - 389-BBUU Shipping Label for DAO 1 - - 389-BCGW No UPC Label 1 -389-BLST Intel Core i7 Processor Label 1 -389-BRPE MOD, LBL, REG, MT, MEX, EPA, 7050 1 - 620-AALW OS- Windows Media Not Included 1 - 461-AABV No Accessorie 817-BBBC Not selected in this configuration 1 812-3886 Dell Limited Hardware Warranty Plus Service 1-- 812-3894 ProSupport: 7x24 Technical Support, 812-3908 ProSupport: Next Business Day Onsite 989-3449 Thank you choosing Dell ProSupport.				
				TOTAL	2,119.00
	VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: <a href="http://PURCHASING.TAMUCC.EDU">HTTP://PURCHASING.TAMUCC.EDU</a>				
	ACCESS BY INDIVIDUALS WITH DISABILITIES: SUPPLIER/CONTRACTOR REPRESENTS AND WARRANTS THAT THE ELECTRONIC AND INFORMATION RESOURCES (THE "EIR ACCESSIBILITY WARRANTY") AND ALL ASSOCIATED INFORMATION, DOCUMENTATION, AND SUPPORT THAT IT PROVIDES TO TAMU-CC UNDER THIS PURCHASE ORDER (COLLECTIVELY, THE				
RPG	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

FOB:

Terms:

Texas A&M University-Corpus Christi cannot accept collect shipments

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail. 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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Texas A&M University-Corpus Christi.

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

This Order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for  
Texas A&M University-Corpus Christi  
Phone: (361) 825-2617 Fax: (361) 825-2772

VENDOR



**TEXAS A&M UNIVERSITY - CORPUS CHRISTI**

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:  
02/19/2018

**PURCHASE ORDER**

Page: 05

**INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES**

P800559

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

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

**Vendor:**

17605333920  
SUMMUS INDUSTRIES INC  
77 SUGAR CREEK CENTER BLVD  
STE 420  
SUGAR LAND, TX 77478-3688

BLK - M - S

**Invoice To:**

TEXAS A&M UNIV-CORPUS CHRISTI  
TAMU-CC ACCOUNTS PAYABLE  
(ACCOUNTS.PAYABLE@TAMUCC.EDU)  
6300 OCEAN DRIVE, UNIT 5733  
CORPUS CHRISTI TX 78412-5733

**Ship To:**

TEXAS A&M UNIV-CORPUS CHRISTI  
TAMU-CC CENTRAL RECEIVING  
PHYSICAL PLANT  
6300 OCEAN DRIVE, UNIT 5872  
CORPUS CHRISTI TX 78412-5872

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING OFFICE **PRIOR** TO SHIPPING

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	<p>"EIRS") COMPLY WITH THE APPLICABLE REQUIREMENTS SET FORTH IN 1 TAC CHAPTER 213 AND 1 TAC SECTION 206.70 (AS AUTHORIZED BY CHAPTER 2054, SUBCHAPTER M OF THE TEXAS GOVERNMENT CODE.) TO THE EXTENT SUPPLIER/ CONTRACTOR BECOMES AWARE THAT THE EIRS, OR ANY PORTION THEREOF, DO NOT COMPLY WITH THE EIR ACCESSIBILITY WARRANTY, THEN SUPPLIER/ CONTRACTOR REPRESENTS AND WARRANTS THAT IT WILL, AT NO COST TO TAMU-CC, EITHER (1) PERFORM ALL NECESSARY REMEDIATION TO MAKE THE EIRS SATISFY THE EIR ACCESSIBILITY WARRANTY OR (2) REPLACE THE EIRS WITH NEW EIRS THAT SATISFY THE EIR ACCESSIBILITY WARRANTY. IN THE EVENT THAT SUPPLIER/ CONTRACTOR FAILS OR IS UNABLE TO DO SO, THEN TAMU-CC MAY TERMINATE THIS PURCHASE ORDER AND SUPPLIER/CONTRACTOR WILL REFUND TO TAMU-CC ALL AMOUNTS TAMU-CC HAS PAID UNDER THIS PURCHASE ORDER WITHIN THIRTY (30) DAYS AFTER THE TERMINATION DATE.</p> <p>THE DISPUTE RESOLUTION PROCESS PROVIDED FOR IN CHAPTER 2260 OF THE TEXAS GOVERNMENT CODE MUST BE USED BY THE TEXAS A&amp;M UNIVERSITY-CORPUS CHRISTI AND THE CONTRACTOR TO ATTEMPT TO RESOLVE ALL DISPUTES ARISING UNDER THIS CONTRACT. THE DESIGNATED INDIV. RESPONSIBLE ON BEHALF OF TEXAS A&amp;M UNIVERSITY-CORPUS CHRISTI FOR EXAMINING ANY CLAIM OR COUNTERCLAIM AND CONDUCTING ANY NEGOTIATIONS THERETO AS REQUIRED UNDER CHAPTER 2260.052, SUBTITLE F, TITLE 10 OF THE GOVERNMENT CODE SHALL BE JUDY HARRAL.</p> <p>TERMS: NET 30</p>				
RPG	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

FOB:

Terms:

Texas A&M University-Corpus Christi cannot accept collect shipments

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail. 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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Texas A&M University-Corpus Christi.

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

This Order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for  
Texas A&M University-Corpus Christi  
Phone: (361) 825-2617 Fax: (361) 825-2772



# TEXAS A&M UNIVERSITY - CORPUS CHRISTI

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:  
02/19/2018

## PURCHASE ORDER

Page: 06

<b>INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES</b>
P800559

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

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

<b>Invoice To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC ACCOUNTS PAYABLE (ACCOUNTS.PAYABLE@TAMUCC.EDU) 6300 OCEAN DRIVE, UNIT 5733 CORPUS CHRISTI TX 78412-5733

<b>Vendor:</b>
17605333920 SUMMUS INDUSTRIES INC 77 SUGAR CREEK CENTER BLVD STE 420 SUGAR LAND, TX 77478-3688
BLK - M - S

<b>Ship To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC CENTRAL RECEIVING PHYSICAL PLANT 6300 OCEAN DRIVE, UNIT 5872 CORPUS CHRISTI TX 78412-5872

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING OFFICE **PRIOR** TO SHIPPING

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	<p>VENDOR TO SUBMIT FOLLOWING INFORMATION: VENDOR NAME, TIN, PURCHASE ORDER NUMBER, DESCRIPTION OF ITEMS, TOTAL DOLLAR AMOUNT</p> <p>UNDER SECTION 2155.004 GOVERNMENT CODE (RELATING TO COLLECTION OF STATE AND LOCAL SALES AND USE TAXES)THE VENDOR CERTIFIES THAT THE INDIVIDUAL OR BUSINESS ENTITY NAMED IN THIS BID IS NOT INELIGIBLE TO RECEIVE THE SPECIFIED CONTRACT AND ACKNOWLEDGES THAT THIS CONTRACT MAY BE TERMINATED AND/OR PAYMENT WITHHELD IF THIS CERTIFICATION IS INACCURATE.</p> <p>THE VENDOR AGREES THAT ANY PAYMENTS DUE UNDER THIS CONTRACT WILL BE APPLIED TOWARDS ANY DEBT INCLUDING BUT NOT LIMITED TO DELINQUENT TAXES AND CHILD SUPPORT THAT IS OWED TO THE STATE OF TEXAS.</p> <p>INTENDED USE: DESKTOP FOR AVPO</p> <p>PROCUREMENT METHOD: EXEMPT PURCHASE ***** PURCHASING PROCEDURES 2.3.8 RULES OF 25.07.03.C0.01 PER SUMMUS QUOTES: 3000014583275.1 AND 3000022047595.1</p> <p>DIR CONTRACT: DIR-TSO-3763 ****CENTRAL RECEIVING HOURS OF OPERATION**** MONDAY - FRIDAY 8:00 AM - 4:00 PM CLOSED SATURDAY AND SUNDAY TELEPHONE 361-825-5727</p> <p>****PLEASE REFERENCE PURCHASE ORDER P800559 ON PACKING SLIP*****</p>				
RPG	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

FOB:

Terms:

Texas A&M University-Corpus Christi cannot accept collect shipments

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail. 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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Texas A&M University-Corpus Christi.

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

This Order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for  
Texas A&M University-Corpus Christi  
Phone: (361) 825-2617 Fax: (361) 825-2772



# TEXAS A&M UNIVERSITY - CORPUS CHRISTI

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:  
02/19/2018

## PURCHASE ORDER

Page: 07

<b>INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES</b>
P800559

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

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

<b>Invoice To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC ACCOUNTS PAYABLE (ACCOUNTS.PAYABLE@TAMUCC.EDU) 6300 OCEAN DRIVE, UNIT 5733 CORPUS CHRISTI TX 78412-5733

<b>Vendor:</b>
17605333920 SUMMUS INDUSTRIES INC 77 SUGAR CREEK CENTER BLVD STE 420 SUGAR LAND, TX 77478-3688
BLK - M - S

<b>Ship To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC CENTRAL RECEIVING PHYSICAL PLANT 6300 OCEAN DRIVE, UNIT 5872 CORPUS CHRISTI TX 78412-5872

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING OFFICE **PRIOR** TO SHIPPING

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	<p>IF YOU ARE NOT IN COMPLETE AGREEMENT WITH THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER, PLEASE CONTACT RUBEN GONZALEZ AT RUBEN.GONZALEZ@TAMUCC.EDU OR 361-825-5822</p> <p>****PLEASE SEND ACKNOWLEDGEMENT OF PURCHASE ORDER TO RUBEN.GONZALEZ@TAMUCC.EDU*****</p> <p>*****</p> <p>THIS ORDER SHALL BE DELIVERED WITHIN 30 DAYS UNLESS OTHERWISE SPECIFIED</p> <p>CHANGE ORDER1: CHANGED UNIT OF ISSUE FROM USD TO EA PER VENDOR</p> <p>VENDOR REF: R800589 PHONE: 281-640-1765</p>				
RPG	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

FOB:

Terms:

Texas A&M University-Corpus Christi cannot accept collect shipments

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail. 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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Texas A&M University-Corpus Christi.

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

This Order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for  
Texas A&M University-Corpus Christi  
Phone: (361) 825-2617 Fax: (361) 825-2772