

**Revised Purchase Order****Sales Tax Exemption**

Prairie View A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of the Prairie View A&M University.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Feb 15, 2024</b>	<b>AB0890282</b>	<b>10</b>	<b>Aug 22, 2025</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
<b>Customer Contact:</b>			
Name:		Mary Daniels	
Email:		MJDANIELS@PVAMU.EDU	
Phone:		+1 936-261-9961	

**Order acceptance instructions:**

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online: <http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>**

Supplier Information		Delivery Information	
Supplier Name	Summus - Dell	<b>Delivery Address</b>	
Address	77 Sugar Creek Center Blvd Suite 420 Sugar Land, Texas 77478 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-640-1765	Attn:	Ziaul Huque
FOB / FREIGHT	Destination	Mechanical Engineering	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	DIR-TSO-3763	Room	C.L. Wilson Engineering, Room 105B
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2500	
		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

PVAMU Quote 30001...

DIR-TSO-3763 \_ Te...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	Quote# 3000124799205.5 - PowerEdge R750	N/A	EA	80,015.36 USD	1 EA	80,015.36 USD
2 of 11	PowerSwitch S4112-ON - with tray	N/A	EA	9,583.42 USD	1 EA	9,583.42 USD
3 of 11	PowerSwitch S4112-ON - without tray	N/A	EA	9,499.42 USD	1 EA	9,499.42 USD
4 of 11	APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30Input / (36) C13 & (6) C19 Output	N/A	EA	710.58 USD	2 EA	1,421.16 USD
5 of 11	Dell Digital KVM Switch DMPU108e - TAA Compliant	N/A	EA	1,577.68 USD	1 EA	1,577.68 USD
6 of 11	Server interface module for VGA, USB keyboard, mousesupporting virtual media, CAC and USB2.0. Used withMergePoint Unit	N/A	EA	103.74 USD	8 EA	829.92 USD
7 of 11	Avocent KMMLED185 LED KVM bracket kit - works only withAvocent KVM for Dell	N/A	EA	58.65 USD	1 EA	58.65 USD
8 of 11	Avocent LED Console for Dell, 18.5", 1U, InternationalEnglish Keyboard TAA Compliant - KMMLED185	N/A	EA	972.72 USD	1 EA	972.72 USD
9 of 11	Netshelter SX 24U Rack - 600mm Wide x 1070mm Deep	N/A	EA	1,276.44 USD	1 EA	1,276.44 USD
10 of 11	Dell SmartUPS 5000VA 208V - Rack/Tower	N/A	EA	5,278.65 USD	1 EA	5,278.65 USD
11 of 11	AB860251 VLA WINDOWS SERVER STD PER 2 CORELIC LIC/SA ALL LANGUAGES	N/A	EA	3.79 USD	24 EA	90.96 USD
Total					<b>110,604.38 USD</b>	

**Billing Information**

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To

**Billing Address**

Prairie View A&M University-  
Accounts Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to Payables@pvamu.edu  
P.O. Box 519

1/28/26, 10:05 AM

Fax

inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

MS 1311

Prairie View, TX 77446-0519

United States