

VENDOR COPY

**TEXAS A&M UNIVERSITY-  
TEXARKANA**

**Purchase Order**

Purchasing Department  
7101 University Avenue  
Texarkana, TX 75503  
Phone: 903-223-3053 Fax: 903-334-6619

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES	
<b>P.O.#:</b>	P600303

<b>Invoice in Quadruplicate To:</b>
TAMU - TEXARKANA ACCOUNTS PAYABLE 7101 UNIVERSITY AVENUE TEXARKANA TX 75503

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

**Vendor:**

17605333920 SUMMUS INDUSTRIES INC WELLS FARGO COM DISTR FINANCE PO BOX 206740 DALLAS, TX 75320-6740
---

<b>Ship To:</b>
TAMU - TEXARKANA TEXAS A&M UNIVERSITY-TEXARKANA UNIVERSITY CENTER 7101 UNIVERSITY AVE TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT OFFICE PRIOR TO SHIPPING.  
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

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

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 150701-003  TO ENSURE TIMELY PAYMENTS:  PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU  IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT  *****HOLIDAY CLOSURE NOTICE*****  A&M-TEXARKANA WILL BE CLOSED DECEMBER 24, 2025 - JANUARY 2, 2026 FOR THE HOLIDAYS  *****  TAMU-T POINT OF CONTACT: MEAH WILSON (903) 334-6708 EMAIL: MWILSON@TAMUT.EDU  PER QUOTE #3000197020130.1 DATED 12/04/2025  DIR-CPO-5792  *****TICKET #2873172 - NURSING*****				
1	DELL PRO 14 PLUS PB14250 LAPTOP 210-BPDK SI# CSK101	1	EA	1,129.880	1,129.88
	*CONFIRMING PO EMAILED 12/12/2025*				
				TOTAL	1,129.88

TDR

**FOB:** DESTINATION FRT INCLUDED

**Terms:** N 30

**TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.**

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.  
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 Procurement of General Services. 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.  
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

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.

Signed by:  
*Kristen Jullos*