

SUMMUS INDUSTRIES
 77 Sugar Creek Ctr Ste 420
 Sugar Land, TX 77478

PURCHASE ORDER NUMBER	
P0099152	
REQUISITION NUMBER	
0107352	
G/L ACCOUNT NUMBER	
19-0281216-92-7	
DATE	
11/30/2020	
UNIT PRICE	EXTENSION
13,017.850	13,017.85
2,050.050	2,050.05
5,993.460	5,993.46
368.190	5,522.85
837.800	837.80
175.890	1,407.12
6.350	50.80
160.870	12,065.25
290.000	290.00
43.190	259.14
528.560	1,057.12
3,123.860	3,123.86
14,679.920	14,679.92
2,460.000	2,460.00
132.520	132.52
5,052.260	5,052.26
14,000.000	14,000.00
9,150.000	91,500.00
22,500.000	67,500.00
TOTAL	241,000.00

ITEM	QUANTITY	UNIT	SHIPPED	DESCRIPTION
1	1			** 40PORT HDR INFINIBAND SW 2PS 4 0QSFP
2	1			X86 DC STD P2C RAIL KIT
3	1			APC AR3350 NetShelter SX 42U 7 50mm Wide x 1200mm Deep Enclosure
4	15			ProDeploy for HPC Base SKU (Primary SKU; no HW Instl)
5	1			ProDeploy for HPC Add-on for Nodes: Rack and Stack (Requires PD for HPC Base)
6	8			Mellanox - Power supply - hot-plug / redundant (plug-in module) - AC 100-127/200-240 V - 8 50-watt
7	8			** passive copper hybrid cable, 1 B HDR 200Gb/s to 2x100Gb/s, QSFP56 to 2xQSFP56, LSZH, colored
8	75			** Mellanox Technical Support Bronze Support - extended service agreement - 4 years - years: 2nd - Acad Bright Cluster Manager Advanced Sub 8-15 1YR
9	1			Mellanox - Fan unit
10	6			** 1YR EXTENDED WARR FOR ACCESSORIES RENEWAL OR HIGH VOLUME
11	2			APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30 Input / (36) C13 & (6) C19 Output
12	1			** Mellanox Technical Support Silver Support - extended service agreement - 5 years - shipment
13	1			Dell EMC ME4012 Storage Array - [amer_me4012_13099]
14	1			PowerSwitch S3048-ON - [shared_11654]
15	1			SAS 12Gbps HBA External Controller, Full Height,CusKit
16	1			PowerEdge R6515 Head Node - [pe_r6515_13732]
17	1			** PowerEdge R7525 Login/Compile Server - [amer_r7525_13945]
18	10			** PowerEdge R6525 Compute Node - [amer_r6525_13783]
19	3			** PowerEdge R7525 GPU Node - [amer_r7525_13945]

To expedite payment, invoices should include WT Purchase Order No. & Federal Tax No. Contact bo@wtamu.edu for direct deposit.

Dept. Initiator: _____

Authorized by: Chaine K Chew 12-01-2020

BILLING ADDRESS:
 PURCHASING DEPARTMENT
 WTAMU 61001
 CANYON, TEXAS 79016-0001
 806.651.2105
 FAX 806.651.2109

SHIPPING ADDRESS:
 CENTRAL SUPPLY
 2403 RUSSELL ONG BLVD.
 CANYON, TEXAS 79015
 806.651.2155
 FAX 806.651.2156

Return This Copy To Purchasing Dept.
RECEIVING COPY
 Date Received _____
 Received By _____



Purchase Order

SUMMUS INDUSTRIES
77 Sugar Creek Ctr Ste 420
Sugar Land, TX 77478

PURCHASE ORDER NUMBER
P0099152
DATE
11/30/2020

ITEM	QUANTITY	UNIT	SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION
20	1	EA		DIR-TSO-3763	0.000	0.00

The dispute resolution process provided for in chapter 2260 of the Texas Government Code must be used by WTMAU and the contractor to attempt to resolve all disputes arising under this contract.

This purchase order agreement for goods and services incorporates by reference the equal employment opportunity clause provisions of Executive Order 11246, as amended; Section 5033 of the Rehabilitation Act of 1973, as amended; and the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended; and all implementing regulations and relevant orders of the U.S. Secretary of Labor.

TEXAS SALES AND USE TAX EXEMPTION CERTIFICATE

WEST TEXAS A&M UNIVERSITY
WTAMU BOX 61001
CANYON, TEXAS 79016-0001
806.651.2105 • 806.651.2109 FAX

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described below or on the attached order or invoice form:

Purchaser claims this exemption for the following reason:

Higher Education Agency of the State of Texas

I understand that I will be liable for payment of sales of use taxes which may become due for failure to comply with the provisions of the Tax Code: Limited Sales, Excise and Use Tax Act; Municipal Sales and Use Tax Act; County Health Services Sales and Use Tax; The Texas Health and Safety Code; Special Provisions Relating to Hospital Districts, Emergency Services Districts and Emergency Services Districts in counties with a population of 125,000 or less.

I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

Vendor represents and warrants ("EIR Accessibility Warranty") that the electronic and information resources and all associated information, documentation, and support that it offers to provide to the Agency under this purchase order (collectively, the "EIRs") comply with the applicable requirements set forth in Title 1, Chapter 213 of the Texas Administrative Code and Title 1, Chapter 206, Rule 206.70 of the Texas Administrative Code (as authorized by Chapter 2054, Subchapter M of the Texas Government Code.) To the extent vendor becomes aware that the EIRs, or any portion thereof, do not comply with the EIR Accessibility Warranty, then vendor represents and warrants that it will, at no cost to Agency, 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 vendor is unable to do so, then the Agency may terminate this Agreement and vendor will refund to the Agency all amounts the Agency has paid under this purchase order within thirty (30) days after the termination date.