



PURCHASE ORDER

PO Number:303-0-0054

Requisition Number:303-0-00136

Order Date: 8/28/2019

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
 FISCAL MANAGEMENT / ACCOUNTS PAYABLE
 P.O. BOX 13047 Austin, Texas 78711-3047
 OR
 email to: accountspayable@tfc.state.tx.us

Delivery Location

Parking Garage R, Warehouse
 1706 San Jacinto Blvd.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17605333925
 SUMMUS INDUSTRIES, INC.
 77 Sugar Creek Center Blvd
 Suite 420
 Sugar Land, TX 77478
 Rodney Craig
 Phone:(281) 640-1765, Ext. 100, Fax:
orders@summusindustries.com

MRO Supplies

TxSmartBuy PO #19170426

Description Contract: TXMAS-18-51V06

TFC Contact:
 Pete Aragon
 (512) 463-3209
pete.aragon@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Plug-In CFL 26W Dimmable 4100K 17000 hr	100	EACH	\$5.11	8/28/2019	9/3/2019	\$511.00
NIGP Class: 285						

NIGP Item: 50
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: Contract Number: TXMAS-18-51V06
 Supplier Part Number: 1PGY7

Dispenser Multifold Pull Steel

NIGP Class: 485							
NIGP Item: 46	10	EACH	\$32.20	8/28/2019	9/3/2019	\$322.00	
Object Class: 328							
Reimbursement Type: Not Reimbursable							
Notes: Contract Number: TXMAS-18-51V06							
Supplier Part Number: 1ECK7							

Gooseneck Faucet with Barbed Nozzle Deck

NIGP Class: 670							
NIGP Item: 55	2	EACH	\$260.83	8/28/2019	9/9/2019	\$521.66	
Object Class: 328							
Reimbursement Type: HB3042							
Notes: Contract Number: TXMAS-18-51V06							
Supplier Part Number: 41N757							

Inline Filter Ice Maker 8-3/8x2-1/4In

NIGP Class: 890							
NIGP Item: 78	20	EACH	\$22.53	8/28/2019	9/3/2019	\$450.60	
Object Class: 328							
Reimbursement Type: Not Reimbursable							
Notes: Contract Number: TXMAS-18-51V06							
Supplier Part Number: 3P782							

Inside Cover Plastic

NIGP Class: 670							
NIGP Item: 55	50	EACH	\$4.04	8/28/2019	9/2/2019	\$202.00	
Object Class: 328							
Reimbursement Type: Not Reimbursable							
Notes: Contract Number: TXMAS-18-51V06							
Supplier Part Number: 2XU12							

Black Relief Valve Urinals

NIGP Class: 670							
NIGP Item: 55	25	EACH	\$6.22	8/28/2019	9/3/2019	\$155.50	
Object Class: 328							
Reimbursement Type: Not Reimbursable							
Notes: Contract Number: TXMAS-18-51V06							
Supplier Part Number: 2XU11							

Soap Dispenser Silver Lavatory Counter

NIGP Class: 485							
NIGP Item: 44	10	EACH	\$45.05	8/28/2019	9/3/2019	\$450.50	
Object Class: 328							
Reimbursement Type: Not Reimbursable							
Notes: Contract Number: TXMAS-18-51V06							
Supplier Part Number: 1DYD3							

Soap Dispenser Silver Wall Mount	1	EACH	\$46.14	8/28/2019	9/3/2019	\$46.14
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NIGP Class: 485**NIGP Item:** 44**Object Class:** 328**Reimbursement Type:** Not Reimbursable**Notes:** Contract Number: TXMAS-18-51V06

Supplier Part Number: 1DYG2

W/O: 698562-INX, Chris Flores

Door Bottom 5/32 x 48 In Stainless Steel

NIGP Class: 450**NIGP Item:** 41**Object Class:** 328**Reimbursement Type:** HB3042**Notes:** Contract Number: TXMAS-18-51V06

Supplier Part Number: 5EPF5

W/O: 697660-INW, Tim Hudson

1	EACH	\$27.78	8/28/2019	9/4/2019	\$27.78
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Grand Total \$2,687.18

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Planning and Real Estate Mgmt
Program	Property Management
Phone	5124633209
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number	STOCK

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and

(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Moran, David - CTCD, CTCM, 5124631879

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

[\(Show Terms And Conditions...\)](#)