



PURCHASE ORDER

PO Number:303-0-0108

Requisition Number:303-0-00212

Order Date: 9/12/2019

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

Monitors and one workstation for risk management

Reference attached Quotes 3000044934914.1 and 3000045575943.1.

Description Contract: DIR-TSO-3763

TFC Contact:
 Caesar Delao
 (512) 936-2243
Caesar.Delao@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
210-ADTR Dell UltraSharp 34 Curved Ultrawide Monitor - U3415W Dell Limited Hardware Warranty 815-2532	2	Each	\$580.00	9/12/2019	10/11/2019	\$1,160.00

Advanced Exchange Service, 3 Years 815-2533

NIGP Class: 204

NIGP Item: 60

Object Class: 377

Reimbursement Type: Not Reimbursable

OptiPlex 7060 SFF 210-AOKU

Dell Limited Hardware Warranty Plus Service 812-3886

ProSupport: 7x24 Technical Support, 3 Years 812-3894

ProSupport: Next Business Day Onsite 3 Years 812-3908

1	Each	\$737.34	9/12/2019	10/11/2019	\$737.34
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NIGP Class: 204

NIGP Item: 53

Object Class: 377

Reimbursement Type: Not Reimbursable

Grand Total \$1,897.34

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	Executive
Program	Security and Safety Programs
Phone	5129362243
Org Code	0104 - Security and Safety Programs
Type of Purchase/PCC Code	'I' Purchases of commodities/services made from a DIR Contract
Work Order Number	na

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

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