



PURCHASE ORDER

PO Number:303-0-0575

Requisition Number:303-0-01359

Order Date: 2/20/2020

Ordered

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
Heather Nicholls
Phone:(281) 640-1765, Ext. 109, Fax:
orders@summusindustries.com

Description

Security Server support and maintenance warranties
TFC Contact: Caesar Delao
512-936-2243
Caesar.Delao@tfc.state.tx.us
DRI_TSO-3763
Reference Quote 3000051553301.1

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
997-2097, 926-0476 PowerEdge R530 Upgrades and Extensions Basic Hardware Services: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair and Reinstatement fees for Service Tag# 1SS3282 Service Contract Expiration Date: 12/17/18 New Contract End Date: 2/11/21	1	each	\$374.12	2/20/2020	2/11/2021	\$374.12

NIGP Class: 920

NIGP Item: 47

Object Class: 262

Reimbursement Type: Not Reimbursable

997-2097, 926-0476 PowerEdge R530 Upgrades and Extensions Basic Hardware Services: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair and Reinstatement fees for Service Tag# 1SS4282

Service Contract Expiration Date: 12/17/18

New Contract End Date: 02/21/21

1 each \$374.11 2/20/2020 2/21/2021 \$374.11

NIGP Class: 920

NIGP Item: 47

Object Class: 262

Reimbursement Type: Not Reimbursable

976-8236, 926-0476 PowerEdge T630 Upgrades and Extensions Basic Hardware Services: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair and Reinstatement fees for Service Tag# BWNPF2

Service Contract Expiration Date: 04/12/19

New Contract End Date: 2/11/21

1 each \$441.80 2/20/2020 2/11/2021 \$441.80

NIGP Class: 920

NIGP Item: 47

Object Class: 262

Reimbursement Type: Not Reimbursable

923-2246, 926-0476 APOS_PowerEdge_R515 Basic Hardware Services: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair and Reinstatement fees for Service Tag# FYVZL02

Service Contract Expiration Date: 05/03/19

New Contract End Date: 02/11/21

1 each \$328.99 2/20/2020 2/11/2021 \$328.99

NIGP Class: 920

NIGP Item: 47

Object Class: 262

Reimbursement Type: Not Reimbursable

923-2246, 926-0476 APOS_PowerEdge_R515 Basic Hardware Services: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair and Reinstatement fees for Service Tag# 2WKZL02

Service Contract Expiration Date: 05/20/19

New Contract End Date: 02/11/21

1 each \$328.98 2/20/2020 2/11/2021 \$328.98

NIGP Class: 920

NIGP Item: 47

Object Class: 262

Reimbursement Type: Not Reimbursable

923-2246, 926-0476 APOS_PowerEdge_R515 Basic
Hardware Services: Business Hours (5X10) Next
Business Day On Site Hardware Warranty Repair and
Reinstatement fees for Service Tag# 2WM0M02
Service Contract Expiration Date: 05/20/19
New Contract End Date: 12/03/20

1	each	\$328.99	2/21/2020	12/3/2020	\$328.99
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NIGP Class: 920

NIGP Item: 47

Object Class: 262

Reimbursement Type: Not Reimbursable

976-8834, 926-0476 PowerEdge R730 Upgrades and
Extensions Basic Hardware Services: Business Hours
(5X10) Next Business Day On Site Hardware Warranty
Repair and Reinstatement fees for Service Tag#
7P69QD2

Service Contract Expiration Date: 08/09/19

New Contract End Date: 02/11/21

1	each	\$479.40	2/20/2020	2/11/2021	\$479.40
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NIGP Class: 920

NIGP Item: 47

Object Class: 262

Reimbursement Type: Not Reimbursable

997-2097, 926-0476 PowerEdge R530 Upgrades and
Extensions Basic Hardware Services: Business Hours
(5X10) Next Business Day On Site Hardware Warranty
Repair and Reinstatement fees for Service Tag#
9FZ3RD2

Service Contract Expiration Date: 09/03/19

New Contract End Date: 02/11/21

1	each	\$374.11	2/20/2020	2/11/2021	\$374.11
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NIGP Class: 920

NIGP Item: 47

Object Class: 262

Reimbursement Type: Not Reimbursable

806-0200, 926-0476 PowerEdge R230 Upgrades and
Extensions Basic Hardware Services: Business Hours
(5X10) Next Business Day On Site Hardware Warranty
Repair and Reinstatement fees for Service Tag#
93Z8RD2

Service Contract Expiration Date: 09/10/19

New Contract End Date: 02/11/21

1	each	\$298.91	2/20/2020	2/11/2021	\$298.91
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NIGP Class: 920

NIGP Item: 47

Object Class: 262

Reimbursement Type: Not Reimbursable

976-9135, 926-0476 PowerEdge R730xd Upgrades and
Extensions Basic Hardware Services: Business Hours

1	each	\$501.96	2/20/2020	2/11/2021	\$501.96
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(5X10) Next Business Day On Site Hardware Warranty
 Repair and Reinstatement fees for Service Tag#
 DRPXRD2
 Service Contract Expiration Date: 10/3/19
 New Contract End Date: 02/11/21

Object Class: 262
Reimbursement Type: Not Reimbursable

933-8885 PowerEdge R320 Upgrades and Extensions
 Basic Hardware Services: Business Hours (5X10) Next
 Business Day On Site Hardware Warranty Repair and
 Reinstatement fees for Service Tag# HYVCR22
 Service Contract Expiration Date: 12/9/19
 New Contract End Date: 02/11/21

1	each	\$134.62	2/20/2020	2/11/2021	\$134.62
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NIGP Class: 920
NIGP Item: 47
Object Class: 262
Reimbursement Type: Not Reimbursable

996-6724 PowerEdge T320 Upgrades and Extensions
 Basic Hardware Services: Business Hours (5X10) Next
 Business Day On Site Hardware Warranty Repair and
 Reinstatement fees for Service Tag# 9ZZ4S22
 Service Contract Expiration Date: 12/27/19
 New Contract End Date: 02/11/21

1	each	\$119.58	2/20/2020	2/11/2021	\$119.58
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NIGP Class: 920
NIGP Item: 47
Object Class: 262
Reimbursement Type: Not Reimbursable

Grand Total \$4,085.57

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	Facilities Management and Operations
Program	Property Management
Phone	5129362243
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
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: _____

Sacharnoski, Mary - CTPM, 5129360647

(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 Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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