



# PURCHASE ORDER

**PO Number: 303-0-0629**

Requisition Number: 303-0-01490

**Order Date: 3/10/2020**

**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](mailto: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](mailto:orders@summusindustries.com)

**Description**  
Exit Signs  
TFC Contact: Stephen Ross  
512-936-2473  
[stephen.ross@tfc.state.tx.us](mailto:stephen.ross@tfc.state.tx.us)  
TXMAS-18-51V06  
SmartBuy PO 20076491

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Exit Sign Letter Color Red Number of Faces 1 or 2 Directional Indicators - Emergency Lighting and Exit Signs Universal Field Selectable Chevrons Lighting Technology LED Housing Material - Emergency Lighting and Exit Signs Plastic Housing Color - Emergency Lighting and Exit Signs White Emergency Back Up Battery Yes Battery Chemistry Nickel	30	Each	\$73.95	3/10/2020	4/24/2020	\$2,218.50

Cadmium Voltage - Emergency Lighting and Exit Signs  
120/277 Number of Lamp Heads 0

**NIGP Class:** 801

**NIGP Item:** 83

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

**Notes:** Contract Number: TXMAS-18-51V06

Supplier Part Number: 3BA32

Exit Sign Letter Color Red Number of Faces 1 or 2  
Directional Indicators - Emergency Lighting and Exit  
Signs Universal Field Selectable Chevrons Lighting  
Technology LED Housing Material - Emergency  
Lighting and Exit Signs Plastic Housing Color -  
Emergency Lighting and Exit Signs White Emergency  
Back Up Battery No Voltage - Emergency Lighting and  
Exit Signs 120/277 Number of Lamp Heads 0 Lamp  
Head Light Source - Emergency Lighting and Exit  
Signs No Heads Fixture Wattage 0.62

10	Each	\$62.47	3/10/2020	4/24/2020	\$624.70
----	------	---------	-----------	-----------	----------

**NIGP Class:** 801

**NIGP Item:** 83

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

**Notes:** Contract Number: TXMAS-18-51V06

Supplier Part Number: 3BA31

**Grand Total \$2,843.20**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5129362473
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'X' Purchases of commodities/services made from SPD TxMAS contracts
<b>Work Order Number</b>	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: \_\_\_\_\_

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.

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