



PURCHASE ORDER

PO Number:303-0-1077

Requisition Number:303-0-02569

Order Date: 8/31/2020

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

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

Dell Mobile Precision Workstation 3551 CTO

Pricing as per attached quote.
DIR Contract No. DIR-TSO-3763

Description

TFC Contact:
Michael Williams, (512) 463-1819

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|--|-----|------|------------|------------|------------|-------------|
| Dell Mobile Precision Workstation 3551 CTO | 60 | each | \$1,650.41 | 8/31/2020 | 11/30/2020 | \$99,024.60 |
| Intel Core Processor i7-10850H (6 Core, 12MB Cache, 2.70 GHz to 5.10 GHz, 35W, vPro) | | | | | | |

Nvidia Quadro P620 Graphics

Win 10 Pro 64 English

Dell Encryption Enterprise

NIGP Class: 204

NIGP Item: 54

Object Class: 378

Reimbursement Type: Not Reimbursable

Notes: Note to Budget:

\$40,000 to Org Code 0206

\$45,000 to Org Code 0601

5,000 to Org Code 0605

0205 to Org Code 9,024.60

Grand Total \$99,024.60

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 | Finance |
| Program | Information Systems |
| Phone | 5124631819 |
| Org Code | 0603 - Information Systems |
| Type of Purchase/PCC Code | 'I' DIR Contract Non-Bulk Purchase |
| Work Order Number | n/a |

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: _____
Sastry, Archana - CTCM, CTPM, 5124632743

(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.

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