



PURCHASE ORDER

PO Number:

Requisition Number:

Order Date: 10/26/2017

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.
 Attn: Mike Morales, 512-463-8714
 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:(281) 640-1766
heather.nicholls@summusindustries.com

Description	Dell 16GB Memory Modules DIR-SDD-1951 Contract Code: TOF54ABO TFC Contact: Mike Morales, 512-463-8714
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Dell 16 GB Certified Memory Module - 2RX8 UDIMM 2133 MHz Dell Part #: A8661094 NIGP Class: 204 NIGP Item: 16 Object Class: 335 Reimbursement Type: Not Reimburseable Notes: RAM For the Following Computers: ◦Juan Balandrano ◦Greg Aulick	14	EA	\$207.95	10/26/2017	11/16/2017	\$2,911.30

PURCHASER: _____

Gamino Jr, Rico - CTPM, CTCM, 5129363567

(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

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