PURCHASE ORDER

PO Number: 303-8-0631
Requisition Number: 303-8-01739

Order Date: 5/8/2018
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	Laptop Solid State Drives DIR-TSO-3763 Contract Code: TOF54ABO Pricing as per attached quote 3000024479099.1 dated 04/26/2018. TFC Contact: Mike Morales, 512-463-8714

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
VisionTek - Solid state drive - 120 GB - internal - 2.5-inch -SATA 6Gb/s Dell Part #: A9696937 **NIGP Class:** 204 **NIGP Item:** 35 **Object Class:** 377 **Reimbursement Type:** Not Reimburseable	2	EA	$76.55	5/8/2018	6/8/2018	$153.10

Dell 256GB internal Solid State Drive (SSD) Upgrade Kit for upgrading Dell Desktops and Notebooks - 2.5' SATA Dell Part #: A9794106 **NIGP Class:** 204 **NIGP Item:** 35 **Object Class:** 377 **Reimbursement Type:** Not Reimburseable	2	EA	$123.19	5/8/2018	6/8/2018	$246.38
					Grand Total	**$399.48**

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	2018
Division	Finance
Program	Information Systems
Phone	5124638714
Org Code	0603 - Information Systems
Type of Purchase/PCC Code	DIR Contracts - I
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: _____

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...)