



PURCHASE ORDER

PO Number: 303-8-0778

Requisition Number: 303-8-02052

Order Date: 6/28/2018

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

Computer Equipment for New HUB Staff

DIR-TSO-3763
Contract Code: OF67AHL

Description

Pricing as per attached quotes 3000026136074.1 and 3000026142896.1 dated 06/19/2018.

TFC Contact:
Mike Morales, 512-463-8714

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Dell Latitude 5290 2-in-1	1	EA	\$1,342.21	6/28/2018	7/31/2018	\$1,342.21

NIGP Class: 204
NIGP Item: 54

Object Class: 377

Reimbursement Type: Not Reimbursable

Dell Active Pen - PN557W(750-AATY)

NIGP Class: 204

NIGP Item: 54

Object Class: 377

Reimbursement Type: Not Reimbursable

1	EA	\$40.79	6/28/2018	7/31/2018	\$40.79
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Dell Business Dock - WD15 with 130W Adapter Part #:
450-AFGMNIGP

NIGP Class: 204

NIGP Item: 54

Object Class: 377

Reimbursement Type: Not Reimbursable

1	EA	\$135.99	6/28/2018	7/31/2018	\$135.99
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Dell 24" Monitor - P2417H(210-AIIM)

NIGP Class: 204

NIGP Item: 60

Object Class: 377

Reimbursement Type: Not Reimbursable

2	EA	\$184.79	6/28/2018	7/31/2018	\$369.58
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Dell USB SoundBar - AC511(318-2885)

NIGP Class: 204

NIGP Item: 68

Object Class: 377

Reimbursement Type: Not Reimbursable

1	EA	\$24.99	6/28/2018	7/31/2018	\$24.99
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Logitech MK520 Wireless Keyboard and
Mouse(A3945800)

NIGP Class: 204

NIGP Item: 48

Object Class: 377

Reimbursement Type: Not Reimbursable

1	EA	\$32.99	6/28/2018	7/31/2018	\$32.99
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C2G 6ft High Speed HDMI Cable with Ethernet for 4k
Devices - HDMI with Ethernet cable - 6 ft(A7657890)

NIGP Class: 204

NIGP Item: 54

Object Class: 377

Reimbursement Type: Not Reimbursable

1	EA	\$9.45	6/28/2018	7/31/2018	\$9.45
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C2G 6ft Mini DisplayPort to DisplayPort Adapter
Cable-
Thunderbolt to DisplayPort -Black - DisplayPort cable -
6
ft(A8027841)

NIGP Class: 204

NIGP Item: 54

Object Class: 377

Reimbursement Type: Not Reimbursable

1	EA	\$10.31	6/28/2018	7/31/2018	\$10.31
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1	EA	\$88.39	6/28/2018	7/31/2018	\$88.39
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Dell Latitude 2-in-1 Travel Keyboard(580-AGYI)

NIGP Class: 204

NIGP Item: 48

Object Class: 377

Reimbursement Type: Not Reimbursable

Grand Total \$2,054.70

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	HUB
Phone	5124750453
Org Code	0205 - H U B
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

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