



PURCHASE ORDER

PO Number: 303-9-0268

Requisition Number: 303-9-00741

Order Date: 11/27/2018

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

Optiplex 7060 SFF and Optiplex 7060 MFF

DIR-TSO-3763

Description Contract Code: OF67AHL

TFC Contact:

Mike Morales, 512-463-8714

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|--|------------|-------------|-------------------|-------------------|-----------------|--------------|
| OptiPlex 7060 MFF Pricing as per attached quote 3000030980297.1 dated 11/16/2018. | 3 | EA | \$826.99 | 11/27/2018 | 12/31/2018 | \$2,480.97 |

NIGP Class: 204

NIGP Item: 53

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

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