



# PURCHASE ORDER

**PO Number: 303-9-0603**

*Requisition Number: 303-9-01521*

**Order Date: 4/4/2019**

**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](mailto:accountspayable@tfc.state.tx.us)

## 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  
Rodney Craig  
Phone: (281) 640-1765, Ext. 100, Fax:  
[orders@summusindustries.com](mailto:orders@summusindustries.com)

**Description** MRO Supplies

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
TK27533791T: 14 x 8-12 SDS Plus Hammer Drill Bit Number of Cutter Heads 2 MFG Name: DEWALT. MFG Part: DW5418.	12	ea	\$7.45	4/4/2019	4/17/2019	\$89.40
<b>NIGP Class:</b> 445 <b>NIGP Item:</b> 06 <b>Object Class:</b> 330 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Supplier Part: 4TG21	1	pk	\$16.74	4/4/2019	4/9/2019	\$16.74

TK27533786T: 1 Chip China Hair Paint Brush Soft for  
 All Paint Coatings 36 PK MFG Name: GRAINGER  
 APPROVED.  
 MFG Part: 1TTX1.

**NIGP Class:** 145  
**NIGP Item:** 45  
**Object Class:** 334  
**Reimbursement Type:** Not Reimbursable  
**Notes:** Supplier Part: 1TTX1

TK27533787T: 3 Chip China Hair Paint Brush Soft for  
 All Paint Coatings 24 PK MFG Name: GRAINGER  
 APPROVED.  
 MFG Part: 1TTX4.

<b>NIGP Class:</b> 145	1	pk	\$22.05	4/4/2019	4/9/2019	\$22.05
<b>NIGP Item:</b> 45						
<b>Object Class:</b> 334						
<b>Reimbursement Type:</b> Not Reimbursable						
<b>Notes:</b> Supplier Part: 1TTX4						

TK27533785T: Pneumatic Thermostat Heating and  
 Cooling Single Temperature 2 Pipe 55 to 85F MFG  
 Name: JOHNSON  
 CONTROLS. MFG Part: T-4002-201.

<b>NIGP Class:</b> 031	20	ea	\$83.49	4/4/2019	4/11/2019	\$1,669.80
<b>NIGP Item:</b> 02						
<b>Object Class:</b> 330						
<b>Reimbursement Type:</b> Not Reimbursable						
<b>Notes:</b> Supplier Part: 38Y156						

TK27533789T: Aerosol Evaporator Cleaner 18 oz. Clear  
 Color 1 EA MFG Name: NU-CALGON. MFG Part: 4166-  
 75.

<b>NIGP Class:</b> 031	60	ea	\$11.77	4/4/2019	4/12/2019	\$706.20
<b>NIGP Item:</b> 43						
<b>Object Class:</b> 300						
<b>Reimbursement Type:</b> Not Reimbursable						
<b>Notes:</b> Supplier Part: 2RZW3						

TK27533790T: Jobber Drill Bit 14 High Speed Steel  
 Black Oxide MFG Name: WESTWARD. MFG Part:  
 4UL54.

<b>NIGP Class:</b> 445	24	ea	\$2.07	4/4/2019	4/9/2019	\$49.68
<b>NIGP Item:</b> 06						
<b>Object Class:</b> 330						
<b>Reimbursement Type:</b> Not Reimbursable						
<b>Notes:</b> Supplier Part: 4UL54						

**Grand Total \$2,553.87**

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2019
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Management
<b>Phone</b>	5124633209
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'X' Purchases of commodities/services made from SPD TxMAS contracts
<b>Work Order Number</b>	Stock

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: \_\_\_\_\_  
 Gresham, Colin - CTPM, CTCM, 5129360647

**(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

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