



PURCHASE ORDER

PO Number:303-9-0663

Requisition Number:303-9-01736

Order Date: 5/10/2019

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

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

Description Liquid Tight Cord Connector

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Liquid Tight Cord Connector with Strain Relief Cord Dia Range 1.00 in to 1.13 In. Box Connection 1-1/4 in MNPT Material - Cord Connector Aluminum Material - External Strain Relief Stainless Steel Gland Color Code No Code Body Color - Cord Connector Silver Number of Cords 1 Style - Connector Straight Strain Relief Type Mesh Length - External Strain Relief 5.75 In. Length - Box to End of Connector 1.70 In. Insulated No Standards UL CSA Hazardous Location Rating Not Rated	1	EACH	\$115.57	5/9/2019	5/15/2019	\$115.57

NIGP Class: 280

NIGP Item: 75
Object Class: 266
Reimbursement Type: HB3042
Notes: Contract Number: TXMAS-18-51V06
Supplier Part Number: 6D137

SmartBuy PO 19114898

Grand Total \$115.57

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	2019
Division	Planning and Real Estate Mgmt
Program	Property Management
Phone	5124633600
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number	683935-TCEQ-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: _____

Gresham, Colin - CTCM, CTPM, 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

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