



PURCHASE ORDER

PO Number:303-9-0773

Requisition Number:303-9-01940

Order Date: 6/10/2019

Ordered

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: Richard Oballo
 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

Lamps

TxSmartBuy PO# 19128812

Description Contract: TXMAS-18-51V06

TFC Contact:
 Richard Oballo
 512-463-1746

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Linear Fluorescent Lamp Bulb Shape T12 Bulb Base Type Medium Bi-Pin (G13) Max Overall Bulb Length 48 In. 34 Watts Light Appearance 4000 to 4999K Cool White Bulb Color Temp 4100K General Purpose	600	Each	\$2.67	6/10/2019	6/21/2019	\$1,602.00

Average Bulb Life 15 000 hr. Lumens 1800 No Shatter-Resistant Light Technology Fluorescent Bulb Type Linear Light Bulb Dia 1-1/2 In. Color Rendering Index 87.0 Bulb Min Starting Temp 59 Degrees F Bulb Designation F34/CW/C/WM/ECO High Output No

NIGP Class: 285

NIGP Item: 50

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: Supplier Part Number: 30C506

TXMAS-18-51V06

Plug-In CFL Dimmable Yes Wattage Equivalency 150W INC 40 Watts Bulb Base Type 4-Pin (2G11) Bulb Shape T5 PL Light Appearance 4000 to 4999K Cool White Max Overall Bulb Length 22-1/2 In. Shatter-Resistant No Fluorescent Bulb Type Plug-In Lumens 3150 Bulb Color Temp 4100K Ballast Dependent Voltage Average Bulb Life 20 000 hr. Color Rendering Index 82.0 Bulb Designation F40/30BX/SPX Bulb Start Type Preheat Bulb Min Starting Temp 50 Degrees F

100	Each	\$14.13	6/10/2019	6/21/2019	\$1,413.00
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NIGP Class: 285

NIGP Item: 50

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: Supplier Part Number: 4VC27

TXMAS-18-51V06

Grand Total \$3,015.00

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	5124631746
Org Code	0441 - Maint.-Capitol Zone
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number	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: _____

Moran, David - CTCD, CTCM, 5124631879

(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

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