



PURCHASE ORDER

PO Number:303-9-1012*Requisition Number:303-9-02406***Order Date: 7/31/2019****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 Dell laptop and dock.**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Dell Latitude 7400 2-in-1						
NIGP Class: 204						
NIGP Item: 53						
Object Class: 378						
Reimbursement Type: Not Reimbursable	2	ea	\$1,435.00	7/31/2019	8/31/2019	\$2,870.00
Notes: See DIR bulk buy quote attached. Part of Desktop Refresh. To be paid from FY19 funds.						
	2	ea	\$149.00	7/31/2019	8/31/2019	\$298.00

Dell WD19 Dock

NIGP Class: 204

NIGP Item: 68

Object Class: 377

Reimbursement Type: Not Reimbursable

Notes: See DIR bulk buy quote attached.

Part of Desktop Refresh.

To be paid from FY19 funds.

Grand Total \$3,168.00

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	Finance
Program	Information Systems
Phone	5124637993
Org Code	0603 - Information Systems
Type of Purchase/PCC Code	'I' Purchases of commodities/services made from a DIR Contract
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: _____

Ehlert, Richard - CTCD, CTCM, 5124630209