



PURCHASE ORDER

PO Number:

Order Date: 12/15/2015

Requisition Number:

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

Description	Computer equipment for 5 new project managers approved during last session. DIR-SDD-1951 Contract Code: TOF54ABO Pricing as per attached quotes 721151989, 721152254, and 721152173. TFC Contact: Mike Morales, 512-463-8714

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
OptiPlex 9020 Ultra Small Form Factor HF (210-AAWQ)						
See attached quote 721152173 for full specifications.						
NIGP Class: 204 NIGP Item: 53 Object Class: 378	5	EA	\$1,020.76	12/15/2015	1/15/2016	\$5,103.80

Reimbursement Type: Not Reimbursable						
Dell UltraSharp 24 Monitor - U2414H (860-BBCG) with 3 Year Limited Exchange Warranty NIGP Class: 204 NIGP Item: 60 Object Class: 378 Reimbursement Type: Not Reimbursable Notes: Two monitors per computer setup.	10	EA	\$265.19	12/15/2015	1/15/2016	\$2,651.90
Dell Stereo USB Monitor Soundbar AC511 (318-2885) NIGP Class: 204 NIGP Item: 68 Object Class: 377 Reimbursement Type: Not Reimbursable	5	EA	\$27.29	12/15/2015	1/15/2016	\$136.45
Inspiron 13 7000 Series 2-in-1 (7348) (210-ACZZ) See attached quote 721151989 for full specifications. NIGP Class: 204 NIGP Item: 54 Object Class: 378 Reimbursement Type: Not Reimbursable	5	EA	\$1,172.29	12/15/2015	1/15/2016	\$5,861.45
Dell 65 Watt 3-Prong AC Adapter with 6 ft Inspiron Power Cord (492-BBME) NIGP Class: 204 NIGP Item: 13 Object Class: 377 Reimbursement Type: Not Reimbursable	5	EA	\$46.79	12/15/2015	1/15/2016	\$233.95
Dell USB 3.0 to Ethernet Adapter (443-BBBD) for Inspiron NIGP Class: 204 NIGP Item: 13 Object Class: 377 Reimbursement Type: Not Reimbursable	5	EA	\$31.19	12/15/2015	1/15/2016	\$155.95
Dell Docking Station for Inspiron CUS,DS, DOCK,WIRED,DAO,DBP (452-BBPG) NIGP Class: 204 NIGP Item: 54 Object Class: 378 Reimbursement Type: Not Reimbursable	5	EA	\$132.59	12/15/2015	1/15/2016	\$662.95
Targus Work-In Case 13' for Inspiron or Surface (A8514125) NIGP Class: 207 NIGP Item: 34 Object Class: 377 Reimbursement Type: Not Reimbursable	10	EA	\$48.39	12/15/2015	1/15/2016	\$483.90
Logitech Wireless Combo MK520 (A3945800) NIGP Class: 204 NIGP Item: 48 Object Class: 378 Reimbursement Type: Not Reimbursable	10	EA	\$39.99	12/15/2015	1/15/2016	\$399.90
Grand Total						\$15,690.25

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	2016
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124638714
Org Code	0802 - Project Management
Type of Purchase/PCC Code	DIR Contracts - I
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: _____
Gamino Jr, Rico - CTPM, 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

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