



PURCHASE ORDER

PO Number:303-8-0849

Requisition Number:303-8-02231

Order Date: 7/31/2018

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

Memory and Disk upgrades for Internal Dell Servers

DIR-TSO-3763

Description Contract Code: OF67AHL

TFC Contact:

Mike Morales, 512-463-8714

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
A8711886 Dell Memory Upgrade - 8GB - 1RX8 DDR4 RDIMM 2400MHz	10	EA	\$227.17	7/31/2018	8/31/2018	\$2,271.70

Pricing as per attached quote 3000027301203.1 dated 07/30/2018.

NIGP Class: 206
NIGP Item: 17
Object Class: 335
Reimbursement Type: Not Reimbursable
Notes: - 4 for PE R720, TFC-LAB1
 - 6 for PE R430, POS server

400-ANOL Dell 960 GB Solid State Drive Serial
 Attached SCSI (SAS) Mixed Use MLC 12Gbps 2.5in
 Hot-plug Drive in 3.5in Hybrid Carrier PX05SV

Pricing as per attached quote 3000027301203.2 dated 07/30/2018.

3	EA	\$1,642.91	7/31/2018	8/31/2018	\$4,928.73
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NIGP Class: 206
NIGP Item: 46
Object Class: 335
Reimbursement Type: Not Reimbursable
Notes: - 3 for PE R430, POS server

400-ATPG Dell 480GB SSD SATA Mixed Use 6Gbps
 2.5in Drive in 3.5in Hybrid Carrier, S4600

Pricing as per attached quote 3000027301203.3 dated 07/30/2018.

1	EA	\$623.34	7/31/2018	8/31/2018	\$623.34
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NIGP Class: 206
NIGP Item: 46
Object Class: 335
Reimbursement Type: Not Reimbursable
Notes: - 1 for PE R430, POS server

Grand Total \$7,823.77

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	2018
Division	Finance
Program	Information Systems
Phone	5124638714
Org Code	0603 - Information Systems
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, CTCM, 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

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