



# PURCHASE ORDER

**PO Number:303-9-0051**

*Requisition Number:303-9-00193*

**Order Date:** 9/12/2018

**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](mailto: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](mailto:heather.nicholls@summusindustries.com)

Dell 34" Curved Monitors, Logitech Keyboard & Mouse Combos

DIR-TSO-3763

**Description** Contract Code: OF67AHL

TFC Contact:  
Mike Morales, 512-463-8714

**Line Items**

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Start Date</b>	<b>End Date</b>	<b>Total</b>
Dell UltraSharp 34 Curved Ultrawide Monitor - U3415W Dell Part #: 210-ADTR  Advanced Exchange Service, 3 Years	5	EA	\$649.99	9/12/2018	10/12/2018	\$3,249.95

Pricing as per attached quote 3000028546140.1 dated 09/05/2018.

**NIGP Class:** 204

**NIGP Item:** 60

**Object Class:** 267

**Reimbursement Type:** Not Reimbursable

**Notes:** Part of Desktop Refresh

Dell 34 Curved Monitor - P3418HW

Dell Part #: 815-2532

Advanced Exchange Service, 3 Years

Pricing as per attached quote 3000028543978.1 dated 09/05/2018.

10	EA	\$415.79	9/12/2018	10/12/2018	\$4,157.90
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**NIGP Class:** 204

**NIGP Item:** 60

**Object Class:** 267

**Reimbursement Type:** Not Reimbursable

**Notes:** Part of Desktop Refresh

Logitech MK520 Wireless Keyboard & Mouse Combo

Dell Part #: A3945800

Pricing as per attached quote 3000028591745.1 dated 09/06/2018.

10	EA	\$43.99	9/12/2018	10/12/2018	\$439.90
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**NIGP Class:** 204

**NIGP Item:** 48

**Object Class:** 267

**Reimbursement Type:** Not Reimbursable

**Notes:** Not part of Desktop Refresh

**Grand Total \$7,847.75**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2019
<b>Division</b>	Finance
<b>Program</b>	Information Systems
<b>Phone</b>	5124638714
<b>Org Code</b>	0603 - Information Systems
<b>Type of Purchase/PCC Code</b>	'I' Purchases of commodities/services made from a DIR Contract
<b>Work Order Number</b>	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

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