



## PURCHASE ORDER

**PO Number:**303-6-0202

**Order Date:** 10/23/2015

*Requisition Number:*303-6-00514

**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.  
 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)

**Description** Mobile workstations and peripherals - Dell Inspiron 13, OptiPlex 9020 USFF, Monitors, etc.

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Logitech Wireless Combo MK520						
<b>NIGP Class:</b> 204						
<b>NIGP Item:</b> 68	7	EA	\$39.99	10/23/2015	11/16/2015	\$279.93
<b>Object Class:</b> 335						
<b>Reimbursement Type:</b> Not Reimbursable						
Dell External USB Slim DVD +/-RW Optical Drive	6	EA	\$46.79	10/23/2015	11/16/2015	\$280.74
<b>NIGP Class:</b> 204						
<b>NIGP Item:</b> 33						

10/23/2015

**Object Class:** 335**Reimbursement Type:** Not Reimbursable

C2G High Speed HDMI Cable with Ethernet - 4K Ultra HD

- video / audio / network cable - HDMI - 3 ft

**NIGP Class:** 204**NIGP Item:** 13**Object Class:** 335**Reimbursement Type:** Not Reimbursable

8 EA \$9.67 10/23/2015 11/16/2015 \$77.36

OptiPlex 9020 Ultra Small Form Factor HF

**NIGP Class:** 204**NIGP Item:** 35**Object Class:** 335**Reimbursement Type:** Not Reimbursable

1 EA \$1,020.76 10/23/2015 11/16/2015 \$1,020.76

CUS,DS,DOCK,WIRED,DAO,DBP-DockingStation D3100

**NIGP Class:** 204**NIGP Item:** 68**Object Class:** 335**Reimbursement Type:** Not Reimbursable

6 EA \$132.59 10/23/2015 11/16/2015 \$795.54

Kit - Dell USB 3.0 to Ethernet Adapter

**NIGP Class:** 204**NIGP Item:** 13**Object Class:** 335**Reimbursement Type:** Not Reimbursable

6 EA \$31.19 10/23/2015 11/16/2015 \$187.14

Targus Work-In Case 13'

**NIGP Class:** 207**NIGP Item:** 37**Object Class:** 335**Reimbursement Type:** Not Reimbursable

6 EA \$48.39 10/23/2015 11/16/2015 \$290.34

Inspiron 13 7000 Series 2-in-1 (7348)

**NIGP Class:** 204**NIGP Item:** 35**Object Class:** 335**Reimbursement Type:** Not Reimbursable

3 EA \$1,200.79 10/23/2015 11/16/2015 \$3,602.37

Dell Slim Power Adapter - 130 Watt

**NIGP Class:** 204**NIGP Item:** 13**Object Class:** 335**Reimbursement Type:** Not Reimbursable

6 EA \$70.19 10/23/2015 11/16/2015 \$421.14

Dell 65 Watt 3-Prong AC Adapter with 6 ft Power Cord

**NIGP Class:** 204**NIGP Item:** 13**Object Class:** 335**Reimbursement Type:** Not Reimbursable

6 EA \$46.79 10/23/2015 11/16/2015 \$280.74

Dell 20 Monitor - P2014H	12	EA	\$155.99	10/23/2015	11/16/2015	\$1,871.88
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**NIGP Class:** 204**NIGP Item:** 60**Object Class:** 335**Reimbursement Type:** Not Reimbursable

Dell UltraSharp 24 Monitor - U2414H

**NIGP Class:** 204

2	EA	\$265.19	10/23/2015	11/16/2015	\$530.38
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**NIGP Item:** 60**Object Class:** 335**Reimbursement Type:** Not Reimbursable

Dell Stereo USB Monitor Soundbar AC511

**NIGP Class:** 206

7	EA	\$27.29	10/23/2015	11/16/2015	\$191.03
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**NIGP Item:** 66**Object Class:** 335**Reimbursement Type:** Not Reimbursable**Grand Total \$9,829.35**

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>	2016
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Facilities Design and Construction
<b>Phone</b>	5124638714
<b>Org Code</b>	0802 - Project Management
<b>Type of Purchase/PCC Code</b>	DIR Contracts - I
<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: \_\_\_\_\_

Ehler, Richard - CTPM, 5124630209

**(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 Chapter 20, 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...)