



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006626

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **03/08/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SUMMUS INDUSTRIES INC
PO BOX 205527
DALLAS TX 75320-5527
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1760533392 5

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Sarah Marie Gresham
Phone: 512/465-4199
Fax: 512/465-5641
Email: Sarah.Gresham@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Supplies for the TxDMV Facilities and Administrative Services Division
Reference attached Quote #1021018996912092, dated 3/11/2019
TXMAS-18-51V06

TxDmv Contact:
Debbie Rohrer
(512) 465-4111
Debbie.Rohrer@TxDMV.gov

Vendor Contact:
Ardia Olinde
(281) 640-1765, Ext. 113
ardia.olinde@summusindustries.com

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

Sarah M. Gresham, CTCM, CTCED

03/11/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Glow-in-the-Dark Marking Tape - Solid with Center Line - Continuous Roll - 2" Width - #9Y611	615/89	4.0000	EA	\$136.09000	\$544.36	03/29/2019
						Schedule Total	\$544.36
						ReqID:	0000007405
						Item Total for Line # 1	\$544.36
2- 1	Stiff Floor Scraper with 6" Carbon Steel Blade - 55" Handle Length - #38HT05	445/62	1.0000	EA	\$49.46000	\$49.46	03/29/2019
						Schedule Total	\$49.46
						ReqID:	0000007405
						Item Total for Line # 2	\$49.46
3- 1	Petroleum-Based Penetrant - (-15) degrees F to 130 degrees - 11 oz. Aerosol Can - #12U388	405/31	1.0000	EA	\$6.08000	\$6.08	03/29/2019
						Schedule Total	\$6.08
						ReqID:	0000007405
Grainger						Item Total for Line # 3	\$6.08

Authorized Signature

Sarah M. Gresham, CTCM, CTCB

03/11/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Key Control Cabinet - 30 Units - #5KDJ7	150/08	1.0000	EA	\$79.24000	\$79.24	03/29/2019
						Schedule Total	<input type="text" value="\$79.24"/>
						ReqID: 0000007405	
Grainger						Item Total for Line # 4	<input type="text" value="\$79.24"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Sarah M. Gresham, CTCM, CTCB

03/11/2019



Summus Industries

Quote

Date 3/11/2019
Quote # 1021018996912092

Supplier Customer #
Contract Code # TXMAS-18-51V06
Vendor ID # 1760533392500
Terms Net 30
Expires 4/10/2019
End User Email Sarah.Gresham@TxDMV.gov

Summus Industries Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Item	Description	Quantity	Rate	Amount
Grainger	Item # 9Y611 MIGHTY LINE Glow-in-the-Dark Marking Tape, Solid with Center Line, Continuous Roll, 2" Width, 1 EA	4	136.09	544.36
Grainger	Item # 38HT05 HYDE Stiff Floor Scraper with 6" Carbon Steel Blade, 55" Handle Length	1	49.46	49.46
Grainger	Item # 12U388 LIQUID WRENCH Petroleum-Based Penetrant, -15°F to 130°F, 11 oz. Aerosol Can	1	6.08	6.08
Grainger	Item # 5KDJ7 KIDDE Key Control Cabinet,30 Units	1	79.24	79.24

Sarah Gresham 512-465-4199
Sarah.Gresham@TxDMV.gov

Total \$679.14