



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006713

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/22/19** 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: Shawn C Goodnight
Phone: 512/465-4197
Fax: 512/465-5641
Email: Shawn.Goodnight@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

Specifications:

TxDmv, at its sole option, may inspect all or a sample of the Goods, and may reject all or any portion of the Goods if it determines the Goods are defective or otherwise do not conform to the descriptions and specifications detailed in the product line of the Purchase Order or otherwise communicated to Supplier in writing. If TxDMV rejects any portion of the Goods, TxDMV has the right, effective upon written notice to Supplier, to: (i) rescind the Purchase Order in its entirety; (ii) accept the defective and/or non-conforming Goods at a reasonably reduced Price; or (iii) reject the non-conforming Goods and require the replacement thereof.

Approval of Artwork

Purchase order is conditional upon final approval of artwork. TxDMV will provide artwork assets which are available in the following formats: GIF, JPG, PNG, AI, EPS, and TIFF. Submission of a hard or soft proof is required. Proof should feature TxDMV artwork sized to scale and should reflect accurate colors, image size, image placement, ink color, and a close up of the artwork.

Vendor shall place purchase order number on each carton and shipping label.

Ref: Quote #1021018996912097

TxDmv Contact:
Shawn Goodnight
Shawn.Goodnight@TxDMV.gov
(512) 465-4197

Authorized Signature

03/25/2019



Texas Department of Motor Vehicles
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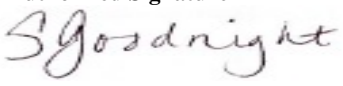
Summus Industries Contact:
 Ardia Olinde
 ardia.olide@summusindustries.com
 (281) 640-1765, Ext 113

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Safety Hat: see detailed specifications below.	345/56	20.0000	EA	\$20.13000	\$402.60	04/17/2019
						Schedule Total	<input type="text" value="\$402.60"/>
				ReqID: 0000007356			
Specifications: ANSI Z89.1, Type I, Class E G Safety Hat 6-Point Ratchet Style: Full Brim Color: White Custom logo required (artwork provided by TxDMV)							
Artwork: A signed final proof is required prior to beginning production. Art assets to be provided by TxDMV. See additional Terms Conditions for approval of artwork in PO Information.							
						Item Total for Line # 1	<input type="text" value="\$402.60"/>

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

 03/25/2019