



Texas Department of Motor Vehicles

Texas SmartBuy

Business Unit # 60800

Purchase Order # 0000006731

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: X Date: 03/29/19 PO Method: AT 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: David J Moran
Phone: 512/465-4180
Fax:
Email: David.Moran@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TxSmartBuy purchase order #19096062 attached.

Per State of Texas contract pricing, contract # TXMAS-18-51V06

TxDMV Contact:
Stacey Cullen
Stacey.Cullen@TxDMV.gov
(512) 465-4164

Summus Industries, Inc. Contact:
Fabiola Tillman
orders@summusindustries.com
(281) 640-1765 x102

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

03/29/2019

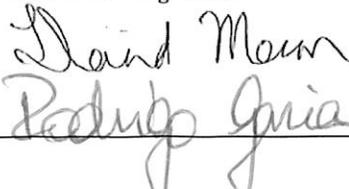


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Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Instant Cold Pack Color White Disposable Yes Waterproof Yes Length 4-1/4 In. Width 5-1/4 In. - Supplier Part Number: 2AG23	345/32	20.0000	EA	\$1.19000	\$23.80	04/03/2019
						Schedule Total	<input type="text" value="\$23.80"/>
						ReqID: 0000007497	
						Item Total for Line # 1	<input type="text" value="\$23.80"/>
2- 1	Antibiotics Ointment PK144 - Neosporin - Supplier Part Number: 14N928	269/84	1.0000	EA	\$93.68000	\$93.68	04/03/2019
						Schedule Total	<input type="text" value="\$93.68"/>
						ReqID: 0000007497	
						Item Total for Line # 2	<input type="text" value="\$93.68"/>
						Total PO Amount	<input type="text" value="\$117.48"/>

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

 David Mann
 Redrup Garcia
 03/29/2019



Purchase Order

PO No. 19096062

Order Date: 3/29/2019

Internal Tracking No.: 0000006731

Contractor Info

Summus Industries, Inc.
17560533392
77 Sugar Creek Center Blvd.
Sugar Land, TX 77478
Rodney Craig
(281) 640-1765 x100

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR: TxDMV Contact:

Stacey Cullen
Stacey.Cullen@TxDMV.gov
(512) 465-4164

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	David Moran	David.Moran@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	34532	2AG23	2AG23 Instant Cold Pak Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 4/3/2019 MPN: 020667 Manufacturer Name: HONEYWELL NORTH	20	EACH	1.19	\$23.80
2	26984	14N928	14N928 Antibiotics Ointment PK144 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 4/3/2019 MPN: 23769 Manufacturer Name: NEOSPORIN	1	EACH	93.68	\$93.68



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Total \$117.48