



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000006745**

Payment Terms: NET30 Freight Terms: **FOB Destination** Ship Via: VNDR PCC: X Date: 04/03/19 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

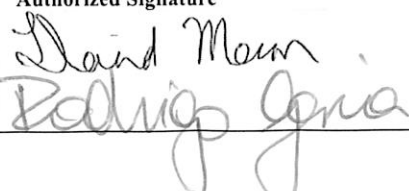
**Vendor ID:** 1760533392 5

**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 #19096877 attached.  
 Per State of Texas contract pricing, contract #TXMAS-18-51V06  
 TxDMV Contact:  
 Debbie Rohrer  
 Debbie.Rohrer@TxDMV.gov  
 (512) 465-4111  
 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**  
  
 04/03/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Safety Glasses, Clear CC# 34WR27	345/64	10.0000	EA	\$1.19000	\$11.90	04/08/2019
						Schedule Total	\$11.90
						ReqID:	0000007476
MPN: S4110S Manufacturer Name: PYRAMEX						Item Total for Line # 1	\$11.90
2- 1	Lightweight Spackling 1 qt., White Pail CC# 5E113	150/12	1.0000	EA	\$8.57000	\$8.57	04/09/2019
						Schedule Total	\$8.57
						ReqID:	0000007476
MPN: 12142 Manufacturer Name: DAP						Item Total for Line # 2	\$8.57
						Total PO Amount	\$20.47

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*  
*Rodrigo Garcia*

04/03/2019



# Purchase Order

## PO No. 19096877

Order Date: 4/03/2019

Internal Tracking No.: 0000006745

**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:

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

**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	<a href="mailto:David.Moran@TxDMV.gov">David.Moran@TxDMV.gov</a>	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	34564	34WR27	<b>34WR27 Safety Glasses Clear</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 4/8/2019 MPN: S4110S Manufacturer Name: PYRAMEX	10	EACH	1.19	\$11.90
2	15012	5E113	<b>5E113 Lightweight Spackling 1 qt. White Pail</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 4/9/2019 MPN: 12142 Manufacturer Name: DAP	1	EACH	8.57	\$8.57



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**Total \$20.47**