



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006823

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **04/16/19** 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 #19099546 attached.
 Per State of Texas contract pricing, contract #TXMAS-18-51V06

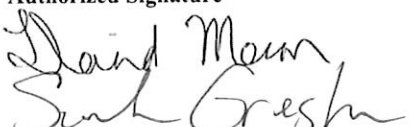
TxDmv Contact:
 Debbie Rohrer
 Debbie.Rohrer@TxDmv.gov
 (512) 465-4111

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

 04/17/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Sanding Sheet Asst 25 Pc 9x11 In CC# 3XY65	005/14	1.0000	EA	\$15.69000	\$15.69	04/22/2019
						Schedule Total	\$15.69
					ReqID: 0000007588		
						Item Total for Line # 1	\$15.69
2- 1	Putty Knife Flexible 3 Carbon Steel CC# 4YP34	445/12	2.0000	EA	\$6.99000	\$13.98	04/19/2019
						Schedule Total	\$13.98
					ReqID: 0000007590		
						Item Total for Line # 2	\$13.98
3- 1	Painter's Latex Caulk 10.1 oz White CC# 3KA72	630/06	4.0000	EA	\$2.82000	\$11.28	04/22/2019
						Schedule Total	\$11.28
					ReqID: 0000007590		
						Item Total for Line # 3	\$11.28

Authorized Signature

Diana Mann
Sarah Breslin

04/17/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Caulk Gun CC# 5F569	445/12	2.0000	EA	\$6.80000	\$13.60	04/22/2019
						Schedule Total	\$13.60
						ReqID: 0000007590	
						Item Total for Line # 4	\$13.60
5- 1	Drywall Screws 1-1/4 #6 Phillips PK500 CC# 32MT20	320/71	1.0000	PKG	\$4.67000	\$4.67	04/23/2019
						Schedule Total	\$4.67
						ReqID: 0000007590	
						Item Total for Line # 5	\$4.67
6- 1	Drywall Screws 2 #6 Phillips PK200 CC# 32MT23	320/71	2.0000	PKG	\$4.78000	\$9.56	04/18/2019
						Schedule Total	\$9.56
						ReqID: 0000007590	
						Item Total for Line # 6	\$9.56

Authorized Signature

David Mann
Sanh Gresham

04/17/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Paintable Sealant 10.1 oz. White CC# 11N102	450/01	2.0000	EA	\$11.99000	\$23.98	04/22/2019
						Schedule Total	\$23.98
					ReqID: 0000007590		
						Item Total for Line # 7	\$23.98
8- 1	Wall Texture Tinted White Matte 25 oz. CC# 39F173	630/64	2.0000	EA	\$20.59000	\$41.18	04/22/2019
						Schedule Total	\$41.18
					ReqID: 0000007590		
						Item Total for Line # 8	\$41.18
9- 1	Paint Roller Kit CC# 6WB38	635/47	4.0000	EA	\$5.84000	\$23.36	04/22/2019
						Schedule Total	\$23.36
					ReqID: 0000007590		
						Item Total for Line # 9	\$23.36

Authorized Signature

David Mann
Sarah Gresham

04/17/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Paint Roller Cover 9 in Polyester CC# 29UT36	635/47	4.0000	EA	\$2.12000	\$8.48	04/22/2019
						Schedule Total	\$8.48
						ReqID: 0000007590	
						Item Total for Line # 10	\$8.48
11- 1	Heavy Duty Extension Pole Size 4 to 8 Ft CC# 1UFN7	635/47	2.0000	EA	\$28.05000	\$56.10	04/19/2019
						Schedule Total	\$56.10
						ReqID: 0000007590	
						Item Total for Line # 11	\$56.10
12- 1	Paint Brush Angle Sash 3 CC# 14A032	145/45	3.0000	EA	\$12.67000	\$38.01	04/22/2019
						Schedule Total	\$38.01
						ReqID: 0000007590	
						Item Total for Line # 12	\$38.01

Authorized Signature

David Mann
Santh Gresham

04/17/2019



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Leakprf/SlipResDropCloth Wht 12ftLx15ftW CC# 36TY60	635/14	3.0000	EA	\$62.71000	\$188.13	04/22/2019
						Schedule Total	\$188.13
				ReqID:	0000007590		
						Item Total for Line # 13	\$188.13

Total PO Amount \$448.02

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
Samh Gresham

04/17/2019



Purchase Order

PO No. 19099546

Order Date: 4/16/2019

Internal Tracking No.: 0000006823

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: Please email invoice to DMV_FIN-INVOICES@TxDMV.gov

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	David.Moran@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	00514	3XY65	3XY65 Sanding Sheet Asst 25 Pc 9x11 In Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 4/22/2019 MPN: 07660700365 Manufacturer Name: NORTON	1	EACH	15.69	\$15.69



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	44512	4YP34	4YP34 Putty Knife Flexible 3 Carbon Steel Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 4/19/2019 MPN: 4YP34 Manufacturer Name: WESTWARD	2	EACH	6.99	\$13.98
3	63006	3KA72	3KA72 Painter's Latex Caulk 10.1 oz White Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 4/22/2019 MPN: GE1444912G Manufacturer Name: GE	4	EACH	2.82	\$11.28
4	44512	5F569	5F569 Caulk Gun Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 4/22/2019 MPN: 111 Manufacturer Name: NEWBORN	2	EACH	6.80	\$13.60
5	32071	32MT20	32MT20 Drywall Screws 1-1/4 #6 Phillips PK500 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 4/23/2019 MPN: U313000130125 Manufacturer Name: FABORY	1	EACH	4.67	\$4.67
6	32071	32MT23	32MT23 Drywall Screws 2 #6 Phillips PK200 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/18/2019 MPN: U313000130200 Manufacturer Name: FABORY	2	EACH	4.78	\$9.56
7	45001	11N102	11N102 Paintable Sealant 10.1 oz. White Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 4/22/2019 MPN: M9002630 Manufacturer Name: GE	2	EACH	11.99	\$23.98



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	63064	39F173	39F173 Wall Texture Tinted White Matte 25 oz. Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 4/22/2019 MPN: 4592 Manufacturer Name: HOMAX	2	EACH	20.59	\$41.18
9	63547	6WB38	6WB38 Paint Roller Kit Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 4/22/2019 MPN: R9659 Manufacturer Name: WOOSTER	4	EACH	5.84	\$23.36
10	63547	29UT36	29UT36 Paint Roller Cover 9 in Polyester Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 4/22/2019 MPN: PR907C9 Manufacturer Name: PREMIER	4	EACH	2.12	\$8.48
11	63547	1UFN7	1UFN7 Heavy Duty Extension Pole Size 4 to 8 Ft Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 4/19/2019 MPN: 1UFN7 Manufacturer Name: GRAINGER APPROVED	2	EACH	28.05	\$56.10
12	14545	14A032	14A032 Paint Brush Angle Sash 3 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 4/22/2019 MPN: 52213 Manufacturer Name: WOOSTER	3	EACH	12.67	\$38.01
13	63514	36TY60	36TY60 Leakprf/SlipResDropCloth Wht 12ftLx15ftW Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 4/22/2019 MPN: 80322 Manufacturer Name: TRIMACO	3	EACH	62.71	\$188.13



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Total \$448.02