



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006872

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **04/29/19** 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 #19101430 attached.
 Per State of Texas contract pricing, contract # TXMAS-18-51V06

TxDMV Contact Line 1:
 Renee Israel
 Renee.Israel@TxDMV.gov
 (512) 465-1420

TxDMV Contact Line 2-3:
 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

David Moran
Rodriguez Garcia

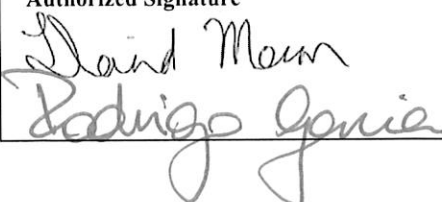
04/29/2019



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|-------------|-------------------------|------------|
| 1- 1 | Button Cell Battery 389/390 Silver Oxide CC# 5HXH7 | 450/06 | 6.0000 | EA | \$1.19000 | \$7.14 | 05/02/2019 |
| | | | | | | Schedule Total | \$7.14 |
| | | | | | | ReqID: | |
| | | | | | | 0000007577 | |
| | | | | | | Item Total for Line # 1 | \$7.14 |
| 2- 1 | Antifatigue Mat Black 3ft. x 3ft. CC# 38W613 | 360/28 | 1.0000 | EA | \$100.65000 | \$100.65 | 05/03/2019 |
| | | | | | | Schedule Total | \$100.65 |
| | | | | | | ReqID: | |
| | | | | | | 0000007634 | |
| | | | | | | Item Total for Line # 2 | \$100.65 |
| 3- 1 | Cable Protector Drop Over 1 Channel 3ft. CC# 22F232 | 285/10 | 5.0000 | EA | \$44.86000 | \$224.30 | 05/10/2019 |
| | | | | | | Schedule Total | \$224.30 |
| | | | | | | ReqID: | |
| | | | | | | 0000007634 | |
| | | | | | | Item Total for Line # 3 | \$224.30 |
| | | | | | | Total PO Amount | \$332.09 |

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.

Authorized Signature

 04/29/2019



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
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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

04/29/2019



Purchase Order

PO No. 19101430

Order Date: 4/29/2019

Internal Tracking No.: 0000006872

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: Send Invoice to DMV_INVOICES@TxDMV.gov

TxDMV Contact Line 1:
Renee Israel
Renee.Israel@TxDMV.gov
(512) 465-1420

TxDMV Contact Line 2-3:
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 | 45006 | 5HXH7 | 5HXH7 Button Cell Battery 389/390 Silver Oxide Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 5/2/2019 MPN: 5HXH7 Manufacturer Name: GRAINGER APPROVED | 6 | EACH | 1.19 | \$7.14 |



Purchase Order

PO No. 19101430

Order Date: 4/29/2019

Internal Tracking No.: 0000006872

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 2 | 36028 | 38W613 | 38W613 Antifatigue Mat Black 3ft. x 3ft. Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/3/2019 MPN: 621S3636BL Manufacturer Name: NOTRAX | 1 | EACH | 100.65 | \$100.65 |
| 3 | 28510 | 22F232 | 22F232 Cable Protector Drop Over 1 Channel 3ft. Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 11 Delivery Date: 5/10/2019 MPN: FL1X15B Manufacturer Name: FASTLANE | 5 | EACH | 44.86 | \$224.30 |

Total \$332.09