



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006965

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **06/03/19** 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 4346
HOUSTON TX 77210-4346
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: Sarah Marie Gresham
Phone: 512/465-4199
Fax: 512/465-5641
Email: Sarah.Gresham@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Electrical equipment for the TxDMV Facilities Section.
TxSmartBuy PO No. 19127592
TXMAS-18-51V06

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

Vendor Contact:
Rodney Craig
(281) 640-1765 x100
orders@summusindustries.com

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

Sarah M. Gresham, CTCM, CTCB

06/03/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	General Hand tool kit no. Pcs. 28. CC#2VZA9.	285/81	1.0000	EA	\$465.63000	\$465.63	06/10/2019
						Schedule Total	\$465.63
				ReqID:	0000007739		
						Item Total for Line # 1	\$465.63
2- 1	Multi-Bit Screwdriver 11-in-1 7-1/2. CC#23NN72.	445/91	2.0000	EA	\$23.00000	\$46.00	06/10/2019
						Schedule Total	\$46.00
				ReqID:	0000007739		
						Item Total for Line # 2	\$46.00
3- 1	Tubing Cutter Aluminum 3- 1/8 in L. CC#1ATH7.	445/21	1.0000	EA	\$28.22000	\$28.22	06/10/2019
						Schedule Total	\$28.22
				ReqID:	0000007739		
						Item Total for Line # 3	\$28.22
4- 1	Flaring/Swaging Tool. CC#1A217.	545/45	1.0000	EA	\$113.33000	\$113.33	06/10/2019
						Schedule Total	\$113.33
				ReqID:	0000007739		
						Item Total for Line # 4	\$113.33

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Tube Bender 1/4 3/16 3/8 and 1/2 In Cap. CC#3KE42.	545/90	1.0000	EA	\$56.75000	\$56.75	06/10/2019
						Schedule Total	<input type="text" value="\$56.75"/>
					ReqID: 0000007739		
						Item Total for Line # 5	<input type="text" value="\$56.75"/>
6- 1	Drain gun W/Autofeed 3/4-2-1/2 In. CC#6DNX7.	485/22	1.0000	EA	\$457.19000	\$457.19	06/10/2019
						Schedule Total	<input type="text" value="\$457.19"/>
					ReqID: 0000007739		
						Item Total for Line # 6	<input type="text" value="\$457.19"/>
7- 1	Drain Clearing Gun Black Flexible Hose. CC#1GDL7.	031/25	2.0000	EA	\$26.42000	\$52.84	06/10/2019
						Schedule Total	<input type="text" value="\$52.84"/>
					ReqID: 0000007739		
						Item Total for Line # 7	<input type="text" value="\$52.84"/>
8- 1	CO2 Cartridges PK12. CC#1GDL8.	031/25	2.0000	EA	\$13.58000	\$27.16	06/10/2019
						Schedule Total	<input type="text" value="\$27.16"/>
					ReqID: 0000007739		
						Item Total for Line # 8	<input type="text" value="\$27.16"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Refrigerant Recoverv Cylinder 30 Lbs. CC#4LZH2.	578/32	3.0000	EA	\$147.09000	\$441.27	06/06/2019
						Schedule Total	\$441.27
						ReqID: 0000007739	
						Item Total for Line # 9	\$441.27
10- 1	IR Thermometer Kit. CC#46N345.	285/01	1.0000	EA	\$356.33000	\$356.33	06/10/2019
						Schedule Total	\$356.33
						ReqID: 0000007739	
						Item Total for Line # 10	\$356.33
11- 1	Multimeter and Clamp Meter Kit. CC#46N342.	285/63	2.0000	EA	\$360.39000	\$720.78	06/10/2019
						Schedule Total	\$720.78
						ReqID: 0000007739	
						Item Total for Line # 11	\$720.78

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	Wire Stripper 18 tp 10 AWG 7-1/8 In. CC#3PB81.	305/04	2.0000	EA	\$25.16000	\$50.32	06/10/2019
						Schedule Total	\$50.32
				ReqID:	0000007739		
						Item Total for Line # 12	\$50.32
13- 1	Refrigerant Leak Detector. CC#3MMN3.	220/20	1.0000	EA	\$368.23000	\$368.23	06/07/2019
						Schedule Total	\$368.23
				ReqID:	0000007739		
						Item Total for Line # 13	\$368.23
14- 1	Combo Kit W/Addl Battery Li-Ion 20V. CC#7CW75.	445/27	1.0000	EA	\$800.05000	\$800.05	06/05/2019
						Schedule Total	\$800.05
				ReqID:	0000007739		
						Item Total for Line # 14	\$800.05

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15- 1	Refrigerant Recovery Machine 27LB. CC#52VN87.	578/32	1.0000	EA	\$873.52000	\$873.52	06/05/2019
						Schedule Total	<input type="text" value="\$873.52"/>
				<u>ReqID:</u> 0000007739			
						Item Total for Line # 15	<input type="text" value="\$873.52"/>

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

Sarah M. Gresham, CTCM, CTCB

06/03/2019



Purchase Order

PO No. 19127592

Order Date: 6/3/2019

Internal Tracking No.: 0000006965

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

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	Sarah Gresham	Sarah.Gresham@TxDMV.gov	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	28581	2VZA9	2VZA9 General Hand Tool Kit No. of Pcs. 28 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 6/10/2019 MPN: 80028 Manufacturer Name: KLEIN TOOLS	1	EACH	465.63	\$465.63
2	44591	23NN72	23NN72 Multi-Bit Screwdriver 11-in-1 7-1/2 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 6/10/2019 MPN: 32527 Manufacturer Name: KLEIN TOOLS	2	EACH	23.00	\$46.00



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	44521	1ATH7	1ATH7 Tubing Cutter Aluminum 3-1/8 in L Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 6/10/2019 MPN: 40617 Manufacturer Name: RIDGID	1	EACH	28.22	\$28.22
4	54545	1A217	1A217 Flaring/Swaging Tool Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 6/10/2019 MPN: 275FS Manufacturer Name: IMPERIAL	1	EACH	113.33	\$113.33
5	54590	3KE42	3KE42 Tube Bender 1/4 3/16 3/8 and 1/2 In Cap Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 6/10/2019 MPN: 370FH Manufacturer Name: IMPERIAL	1	EACH	56.75	\$56.75
6	48522	6DNX7	6DNX7 Drain Gun w/Autofeed 3/4-2-1/2 In Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 6/10/2019 MPN: 35473 Manufacturer Name: RIDGID	1	EACH	457.19	\$457.19
7	03125	1GDL7	1GDL7 Drain Clearing Gun Black Flexible Hose Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/10/2019 MPN: GG1 Manufacturer Name: DIVERSITECH	2	EACH	26.42	\$52.84
8	03125	1GDL8	1GDL8 CO2 Cartridges PK12 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/10/2019 MPN: GGC12 Manufacturer Name: DIVERSITECH	2	EACH	13.58	\$27.16



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
9	28501	46N345	46N345 IR Thermometer Kit Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/10/2019 MPN: Fluke62Max3231AC Manufacturer Name: FLUKE	1	EACH	356.33	\$356.33
10	28563	46N342	46N342 Multimeter and Clamp Meter Kit Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/10/2019 MPN: FLUKE117323 Manufacturer Name: FLUKE	2	EACH	360.39	\$720.78
11	30504	3PB81	3PB81 Wire Stripper 18 to 10 AWG 7-1/8 In Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 6/10/2019 MPN: 11055 Manufacturer Name: KLEIN TOOLS	2	EACH	25.16	\$50.32
12	22020	3MMN3	3MMN3 Refrigerant Leak Detector Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 6/7/2019 MPN: 712202G1 Manufacturer Name: INFICON	1	EACH	368.23	\$368.23
13	44527	7CW75	7CW75 Combo Kit W/Addl Battery Li-Ion 20V Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 6/5/2019 MPN: DCK590L2DCB200 Manufacturer Name: DEWALT	1	EACH	800.05	\$800.05
14	57832	52VN87	52VN87 Refrigerant Recovery Machine 27 lb. Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 6/5/2019 MPN: RG6 Manufacturer Name: ROBINAIR	1	EACH	873.52	\$873.52



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
15	57832	4LZH2	4LZH2 Refrigerant Recovery Cylinder 30 Lbs Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 6/6/2019 MPN: 4LZH2 Manufacturer Name: GRAINGER APPROVED	3	EACH	147.09	\$441.27

Total \$4,857.62