



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009415
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 03/23/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 04/01/21
Terms: **Terms:** Destination **Via Print**

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
 USA

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 USA

Vendor ID: 1760533392 5

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 USA

Email: Travis.Reese@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 1, Travis R, 04/01/2021: Line 2 part number changed from 210-AUNF - E2220H to 210-AUNE - E2420H (22" monitor to a 24" monitor) due to several month backorder on the 22" monitor.

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.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

TxDMV Contact:
 Virginia Pickering
 Virginia.Pickering@TxDMV.gov
 (512) 465-4031

Vendor Contact:
 Heather Nicholls
 heather.nicholls@summusindustries.com
 (281) 640-1765

Authorized Signature

04/01/2021



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Purchase made in accordance with the terms and conditions of contract DIR-TSO-3763

Line 1 pricing per Summus Quote# 3000081097890.1, dated 03/18/2021
 Line 2 pricing per Summus Quote# 3000082139625.1, dated 03/31/2021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	210-AVOQ SI# BK5F02 OptiPlex 5080 Micro	204/53	500.0000	EA	\$821.00000	\$410,500.00	03/23/2021

Schedule Total

ReqID:
0000010202

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	210-AUNE - E2420H Dell 24 Monitor	204/60	500.0000	EA	\$105.00000	\$52,500.00	03/23/2021

Schedule Total

ReqID:
0000010202

Item Total for Line # 2

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.

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Authorized Signature

Louis P. [Signature], CTCD

04/01/2021