



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000014358

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** I    **PO Date:** 05/08/2024    **PO End Date:** 05/31/2024    **PO Method:** DG    **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.  
 77 SUGAR CREEK CENTER BLVD STE 420  
 SUGAR LAND TX 77478-3688  
 United States

**Ship To:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Ship To Attention:** Michelle Helen Bryant  
**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1760533392 5 002

**Purchaser:** Matthew Terrell Windham  
**Phone:** 512/465-5808  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Matthew.Windham@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3763.

Authorized DIR Resellers Contract Code: C000000383106

Dell Internal Contract Code: 75AHH

Vendor Quote Number: 3000175206689.1

**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, whichever 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).

**Delivery:**

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: <http://www.txdmv.gov/contractors->

Authorized Signature

05/08/2024



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vendors. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

TxDMV Contact:

Henry.Holguin  
henry.holguin@txdmv.gov  
(512) 465-1379

TxDMV Contract Monitor:

Andrew Ortegon  
andrew.ortegon@txdmv.gov  
(512) 465-4197

Vendor Contact:

Heather Nicholls  
heather.nicholls@summusindustries.com  
(281) 640-1765, Ext. 109

Alternate Vendor Contact:

Summus Orders  
orders@summusindustries.com

Authorized Signature

Matthew Windham

05/08/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Computer, Dell OptiPlex Micro (7010)	58030	204/54	25.0000	EA	\$770.43000	\$19,260.75	05/17/2024
							<b>Schedule Total</b>	<b>\$19,260.75</b>
					<b>ReqID:</b>			
					0000014450			
<p>Selected Options:</p> <ul style="list-style-type: none"> <li>OptiPlex Micro (7010) 210-BFXP - 25 -</li> <li>A 13th Gen Intel Core i5-13500T (6+8 Cores/24MB/20T/1.6GHz to 4.6GHz/35W) 338-CHBY - 25 -</li> <li>Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish 619-ARSB - 25 -</li> <li>No Microsoft Office License Included - 30 day Trial Offer Only 658-BCSB - 25 -</li> <li>16GB (1x16GB) DDR4 Non-ECC Memory 370-AFWB - 25 -</li> <li>M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive 400-BOQJ - 25 -</li> <li>Thermal Pad for Micro 412-AAZO - 25 -</li> <li>M2X3.5 Screw for SSD/DDPE 773-BBBC - 25 -</li> <li>Micro with 35W CPU L5.5 FSJ local build 329-BHPX - 25 -</li> <li>US Power Cord 450-AAZN - 25 -</li> <li>No Additional Video Ports 492-BCKH - 25 -</li> <li>Dell KB216 Wired Keyboard English 580-ADJC - 25 -</li> <li>Dell Optical Mouse - MS116 (Black) 570-ABIE - 25 -</li> <li>No Cover Selected 325-BCZQ - 25 -</li> <li>Dell Additional Software 658-BFPY - 25 -</li> <li>ENERGY STAR Qualified 387-BBLW - 25 -</li> <li>Dell Watchdog Timer 379-BEZX - 25 -</li> <li>Quick Start Guide, OptiPlex Micro 340-DDHG - 25 -</li> <li>Print on Demand Label 389-BDQH - 25 -</li> <li>Trusted Platform Module (Discrete TPM Enabled) 329-BBJL - 25 -</li> <li>Shipping Material 340-CQYN - 25 -</li> <li>Shipping Label 389-BBUU - 25 -</li> <li>FSJ Reg label 90W adaptor 389-FBSN - 25 -</li> <li>Intel Rapid Storage Technology Driver MFF 658-BFQK - 25 -</li> <li>Intel Core i5 vPro Enterprise Processor Label 389-EDDQ - 25 -</li> <li>Desktop BTS/BTP Shipment 800-BBIP - 25 -</li> <li>90 Watt A/C Adapter 450-ALFO - 25 -</li> <li>Fixed Hardware Configuration 998-FZXK - 25 -</li> <li>Internal Speaker 520-AAVE - 25 -</li> <li>No Option Included 340-ACQQ - 25 -</li> <li>EPEAT 2018 Registered (Gold) 379-BDZB - 25 -</li> <li>Intel vPro Enterprise 631-BBKP - 25 -</li> <li>Dell Limited Hardware Warranty Plus Service 803-8583 - 25 -</li> <li>Onsite Service After Remote Diagnosis 3 Years 803-8590 - 25 -</li> <li>No Accidental Damage Selected 981-4619 - 25 -</li> </ul>								
							<b>Item Total for Line # 1</b>	<b>\$19,260.75</b>

**Total PO Amount** **\$19,260.75**

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

*Matthew Windham*

05/08/2024