Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016368

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	VNDR	I	08/04/2025	09/12/2025	CP	Dispatch Via Print	

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SUMMUS INDUSTRIES INC
DEPT 601
PO BOX 4346
HOUSTON TX 77210-4346
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:

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This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-5792.
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Contract Code: C000001276175
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Vendor Quote Number: 3000192676728.1
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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.
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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.
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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).
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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.
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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. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: http://www.txdmv.gov/contractors-vendors. For the avoidance of doubt, unless

Authorized Signature
Matthew Windham
08/04/2025

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.
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TxDMV Contact:
Chris Sturm
chris.sturm@txdmv.gov
(512) 465-1363

TxDMV Contract Monitor:
Andrew Ortegon
andrew.ortegon@txdmv.gov
(512) 465-4197

Vendor Contact:
Donnail Elliott
summustechorders@summusindustries.com
Copy: orders@summusindustries.com
(281) 640-1765, Ext.131

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dell Pro 34 Plus USB-C Hub Monitor - P3425WE	28042	204/60	5.0000	EA	$450.93000	$2,254.65	08/11/2025

Schedule Total $2,254.65

ReqID: 0000017007

Dell Part # 210-BRHY

Item Total for Line # 1 $2,254.65

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Dell 100W USB-C GaN Ultra Slim Adapter	28042	207/14	94.0000	EA	$53.89000	$5,065.66	09/06/2025

Schedule Total $5,065.66

ReqID: 0000017007

Dell Part # 492-BDNJ

Item Total for Line # 2 $5,065.66

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Dell Pro Thunderbolt 4 Smart Dock - SD25TB4	58090	204/68	94.0000	EA	$224.99000	$21,149.06	08/11/2025

Schedule Total $21,149.06

ReqID: 0000017007

Dell Part # 210-BRQK

Item Total for Line # 3 $21,149.06

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Matthew Windham

08/04/2025

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Laptop, Dell Pro 16 Plus (PB16250) BTX Base w/ 4-Yr Extended Warranty	58718	204/64	116.0000	EA	$1,398.28000	$162,200.48	09/06/2025

Schedule Total: $162,200.48

ReqID: 0000017007

Dell Part # 210-BPCM

Note: Price includes Dell ProSupport Plus Extended Warranty, 4 Years

Item Total for Line # 4: $162,200.48

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Dell Pro Keyboard and Mouse - KM5221W - US English - Black	30301	204/68	94.0000	EA	$30.93000	$2,907.42	08/11/2025

Schedule Total: $2,907.42

ReqID: 0000017007

Dell Part # 580-AJIS

Item Total for Line # 5: $2,907.42

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Dell Pro 27 Plus Monitor - P2725H	58090	204/60	188.0000	EA	$170.99000	$32,146.12	08/11/2025

Schedule Total: $32,146.12

ReqID: 0000017007

Dell Part # 210-BMFJ

Item Total for Line # 6: $32,146.12

Total PO Amount: $225,723.39

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

Authorized Signature

Matthew Windham

08/04/2025