Procurement and Contracts

Business Unit # 320AD
Purchase Order # 23-0003592

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **Date:** 05/01/23 **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
United States

Ship To: Texas Workforce Commission
301 W 13TH ST
FORT WORTH TX 76102-4601
United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1760533392

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
TXMAS-18-51V06

Purchased from Summus Industries authorized dealer for Grainger
Authorized TXMAS Offline Sales for contractors and their dealers (sales not placed through Texas Smartbuy)

TWC ATTN: Maria A Evans maria.evans@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pleated Air Filter 16x25x4 MERV 8	031/45	22.0000	EA	$10.15000	$223.30	05/09/2023

Schedule Total $223.30

ReqID:
0000042090

Item Total for Line # 1 $223.30

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Pleated Air Filter 16x20x2 MERV 8	031/45	48.0000	EA	$5.10000	$244.80	05/09/2023

Schedule Total $244.80

ReqID:
0000042090

Item Total for Line # 2 $244.80

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/01/2023

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Pleated Air Filter 16x20x4 MERV 8	031/45	48.0000	EA	$10.28000	$493.44	05/09/2023

Schedule Total $493.44

ReqID:
0000042090

Item Total for Line # 3 $493.44

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Pleated Air Filter 16x25x2 MERV 8	031/45	48.0000	EA	$7.93000	$380.64	05/09/2023

Schedule Total $380.64

ReqID:
0000042090

Item Total for Line # 4 $380.64

Total PO Amount $1,342.18

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.

IMPORTANT CONDITIONS OF ORDER
This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.
* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.
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 on 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.

Authorized Signature
Sonya Bebley, CTCD, CTCM
Sonya Bebley, CTCD, CTCM
05/01/2023