



# Purchase Order

## PO No. 23123590

Order Date: 4/5/2023

Internal Tracking No.: PR41768 / PO 23-0003272

**Contractor Info**

Summus Industries, Inc.  
17605333925  
77 Sugar Creek Center Blvd.  
Sugar Land, TX 77478  
Rodney Craig  
(281) 640-1765 x100

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Texas Workforce Commission  
Attn:John A Pewitt  
4405 Springdale Rd  
Austin TX 78723

**NOTE TO CONTRACTOR:****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 Workforce Commission - 320	Donna Navarro	donna.navarro@twc.texas.gov	(737) 400-5662

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45007	21LN88	<b>21In88 Rechargeable Battery Kit</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 4/10/2023 MPN: CEF27LNRFP Manufacturer Name: DURACELL	4	EACH	31.48	\$125.92

**Total \$125.92**