



# Purchase Order

## PO No. 23147824

Order Date: 5/9/2023

Internal Tracking No.: PO#23-0003680, PR#42177

**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 Street, Room 0210 Annex  
Austin TX 78778

**Ship To**

TWC  
110 W. Randol Mill RD>  
STE 110  
Arlington TX 76011

**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	Gregory Kolz	gregory.kolz@twc.texas.gov	(737) 400-5673

Line #	NIGP Code	Commodity Code/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
1	73560	22D015		<b>22d015 Disinfecting Wipes 75 Ct Canister PK6</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 5/15/2023 MPN: 15949 Manufacturer Name: CLOROX	2	EACH	56.09	\$112.18

**Total \$112.18**