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PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: PO Date: Dispatch: Rev Dt:

03/03/2025 N/A 1 Dispatch Via Print

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

SUMMUS INDUSTRIES INC Vendor: Ship To: **Texas Workforce Commission DEPT 601** 

2810 E MLK JR BLVD AUSTIN TX 78702-1544

**United States** 

HOUSTON TX 77210-4346 **United States** 

Bill To:

**Texas Workforce Commission** 

101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

APPO@twc.texas.gov or

**United States** 

Michael Kagan (737) 400-5664 Phone:

Vendor ID: 1760533392 040

PO BOX 4346

Email: michael.kagan@twc.texas.gov **TWC Prefers Electronic Submission** 

#### **PO Information:**

Purchaser:

Fax:

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-TSO-3763, which expires on 04/09/25. The attached TWC Standard Terms and Conditions dated 2/19/25 (ATTACHMENT 1) apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a TWC Purchase order.

This purchase is according to Texas Government Code § 2157.068 Purchase of Automated Information Systems (products or services).

Summus Industries Quote # 1021018996915162 dated 2/12/25

TWC Contact

Name: Monica M Garza Tel: (737) 242-8099

E-mail: monica.garza@twc.texas.gov

Delivery POC at the warehouse, if needed:

Primary: Ramirez, Robert robert.ramirez2@twc.texas.gov (512) 936-3689

Cc: inventory.services@twc.texas.gov

Backup: Weinrick, Timothy timothy. weinrick@twc.texas.gov (512) 936-4092

Cc: inventory.services@twc.texas.gov

Absolute email deliveries: invmgmt@twc.texas.gov

Vendor Contact

Name: Summus Industries

E-mail: Donnail.Elliott@summusindustries.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

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 must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services

Ship to Comments:



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PCA: UOM: Line-Sch: Line Description: Class/Item: Quantity: Unit Price: **Extended Amt:** Due Date: cc2801 CCRC-TWC-LT-13060 205/54 3.0000 \$2,100.00000 \$6,300.00 1-1 EΑ 3590; 3590 Laptop only, 03/03/2025 Schedule Total \$6,300.00 ReqID: 0000051059 cc 2801 - CCRC includes 4 YR Warranty, Absolute, CFI project sku CM6Z01 Reference Quote#3000185789089.1 Item Total for Line #1 \$6,300.00 Line Description: PCA: Class/Item: UOM: **Unit Price: Extended Amt:** Line-Sch: Quantity: Due Date: cc2801 CCRC- TWC-LT-2-1 13060 205/68 2.0000 EΑ \$2,447.00000 \$4,894.00 3580-NVIDIA 3590 Laptop 03/03/2025 Stand Alone (Nvidia CM6Z04) Schedule Total \$4,894.00 ReqID: 0000051059 cc2801 CCRC Includes 3590 (Nvidia CM6Z04) Laptop, Dell Wired combo KM300, Dell Dock- WD19S 180w, Dell Wireless Mouse-WM126 -Black, Dell Eco Pro Slim Briefcase 15 - PO1520CS, 4 YR Warranty, Absolute, CFI project sku CM6Z04 Reference Quote# 3000185789856.1 Item Total for Line # 2 \$4,894.00 Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price:** Extended Amt: Due Date: 3-1 cc2801 CCRC- TWC-LT-13060 205/60 4.0000 EΑ \$2,667.00000 \$10,668.00 3580-CM 3590 Laptop 34¿ 03/03/2025 Curved Monitor (No Dock) Schedule Total \$10,668.00 RegID: 0000051059 cc2801 CCRC includes 3590 Laptop, Dell Wired combo KM300, Dell Wireless Mouse-WM126 - Black, Dell 34 Curved USB-C Monitor -P3421WM, Dell Eco Pro Slim Briefcase 15 - PO1520CS, 4 YR Warranty, Absolute, CFI project sku CM6Z01 Reference Quote# 3000185791379.1 Item Total for Line #3 \$10,668.00



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Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt: Due Date:** cc5314-IT M&O- TWC-DT-4-1 13069 205/53 1.0000 \$1,380.00000 \$1,380.00 EΑ SFF-7020 7020 SFF 03/03/2025 Optiplex Small Form Factor Desktop; No Monitor \$1,380.00 Schedule Total RegID: 0000051059 cc5314-IT MO includes SFF 7020 Small Form Factor Optiplex SFF Desktop No Monitor, 4 YR Warranty, Absolute, CFI project sku CM6Z01 Reference Quote# 3000185801279.1 Item Total for Line # 4 \$1,380.00 PCA: UOM: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: 13060 5-1 cc5121-CONT ADMIN-205/68 2.0000 EΑ \$168.00000 \$336.00 WD19S-Docking Station 03/03/2025 WD19S Docking Station Schedule Total \$336.00 RegID: 0000051059 Reference Quote #3000185791620.1 Item Total for Line # 5 \$336.00 Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: cc5213-FDCM-SRM -13055 205/68 1.0000 EΑ \$168.00000 \$168.00 6-1 WD19S-Docking Station 03/03/2025 WD19S Docking Station Schedule Total \$168.00 RegID: 0000051059 Item Total for Line # 6 \$168.00 Line Description: PCA: Quantity: UOM: **Unit Price:** Line-Sch: Class/Item: **Extended Amt:** Due Date: cc2261 VR-WD19S-1.0000 7-1 13060 205/68 EΑ \$168.00000 \$168.00 **Docking Station WD19S** 03/03/2025 Docking Station Schedule Total \$168.00 ReqID: 0000051059 cc2261 VR-Item Total for Line #7 \$168.00



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Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: **Extended Amt: Due Date:** cc6662-Conf Plan-WD19S-8-1 13050 205/68 1.0000 \$168.00000 \$168.00 EΑ Docking Station WD19S 03/03/2025 **Docking Station** Schedule Total \$168.00 RegID: 0000051059 cc6662-Conf Plan Item Total for Line #8 \$168.00

**Total PO Amount** \$24,082.00

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.