



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002387

Page: 1 of 4

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 03/03/2025 **PO End Date:** **PO Method:** IT **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
DEPT 601
PO BOX 4346
HOUSTON TX 77210-4346
United States

Ship To: Texas Workforce Commission
2810 E MLK JR BLVD
AUSTIN TX 78702-1544
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 040

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

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:

Signature on File



Procurement and Contracts
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Purchase Order # 25-0002387

Page: 2 of 4

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	cc2801 CCRC-TWC-LT-3590; 3590 Laptop only,	13060	205/54	3.0000	EA	\$2,100.00000	\$6,300.00	03/03/2025
							Schedule Total	\$6,300.00



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002387

Page: 3 of 4

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



Procurement and Contracts
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Page: 4 of 4

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	cc6662-Conf Plan-WD19S-Docking Station WD19S Docking Station	13050	205/68	1.0000	EA	\$168.00000	\$168.00	03/03/2025
							Schedule Total	<div>\$168.00</div>