



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003150

Page: 1 of 3

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 05/07/2025 **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-CPO-5792, which expires on 04/04/30. 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 # 3000189226189.1 dated 5/2/25

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: Donmail.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.

DIR-CPO-5792

PO 25-0003150 Divestment Statue

Email to Vendor 5-7-25

PO 25-0003150 PCC I Checklist

PO 25-0003150 PR Requisition

PO 25-0003150 PR Approval

PO 25-0003150 Quote

Purchase Order 25-0003150

PO 25-0003150 Vendor Compliance Checklist

Signature on File



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Page: 2 of 3

Terms and Condition

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	cc6659-WFD-3591 Laptop Stand Alone	13068	205/54	1.0000	EA	\$2,179.68000	\$2,179.68	05/07/2025
							Schedule Total	\$2,179.68
							ReqID:	
							0000051691	

cc6659 Includes 3591 Laptop, Dell Wired combo KM300, Dell Dock- WD19S 180w, Dell Eco Pro Slim Briefcase 15 - PO1520CS, Dell Wireless Mouse- WM126 - Black, 4 YR Warranty, Absolute, CFI project sku CM6Z01

Item Total for Line # 1 \$2,179.68

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	cc6333- AEL-3591 Laptop Stand Alone	13068	205/54	1.0000	EA	\$2,179.68000	\$2,179.68	05/07/2025
							Schedule Total	\$2,179.68
							ReqID:	
							0000051691	

Item Total for Line # 2 \$2,179.68

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	cc2430- PP&S- 3591 LAPTOP ONLY-	13060	205/54	1.0000	EA	\$1,932.68000	\$1,932.68	05/07/2025
							Schedule Total	\$1,932.68
							ReqID:	
							0000051691	

cc2430- Includes 3591 Laptop, 4 YR Warranty, Absolute, CFI project sku CM6Z01

Item Total for Line # 3 \$1,932.68

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	cc2215 VR- WD19-DCS docking station	13060	205/68	1.0000	EA	\$249.77000	\$249.77	05/07/2025
							Schedule Total	\$249.77
							ReqID:	
							0000051691	

cc2215

Item Total for Line # 4 \$249.77



Procurement and Contracts
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Page: 3 of 3

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	cc2473- VR Older Blind- Dell Curved monitor- Dell 34 Curved USB-C Hub Monitor-P3424WE	13060	205/60	1.0000	EA	\$488.00000	\$488.00	05/07/2025
							Schedule Total	<input type="text" value="\$488.00"/>
							RegID: 0000051691	
cc2473							Item Total for Line # 5	<input type="text" value="\$488.00"/>

Total PO Amount

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.