



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003493

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Payment N/A Freight N/A Ship Via: N/A PCC: X Date: 04/21/23 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: Terms: Via Print

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

Vendor: SUMMUS INDUSTRIES INC
77 SUGAR CREEK CENTER BLVD STE 420
SUGAR LAND TX 77478
United States

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

Vendor ID: 1760533392

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:
TXMAS-18-51V06

Authorized TXMAS Offline Sales for contractors and their dealers (sales not placed through Texas Smartbuy)
Purchased from Summus Industries authorized dealer for Grainger

Per Vendor Quote #: QTE2425428661

TWC POC: Norman Wes Jean at fom.pos@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Adhesive Remover Aerosol Spray Can 12 oz Container Size Ready to Use Liquid, #6XFF6	450/01	8.0000	EA	\$9.84000	\$78.72	05/08/2023

Schedule Total

ReqID:
0000041891

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/24/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Disinfecting Wipes Canister 80 ct Container Size Ready to Use Wipes Alcohol Lysol 6, #786F07	735/60	4.0000	EA	\$58.19000	\$232.76	05/08/2023
						Schedule Total	\$232.76
						ReqID: 0000041891	
						Item Total for Line # 2	\$232.76
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Loose Absorbent 2 gal Volume Absorbed per Pkg. 20 lb Wt Pail Not Scented, #5TP99	735/60	25.0000	EA	\$19.62000	\$490.50	05/08/2023
						Schedule Total	\$490.50
						ReqID: 0000041891	
						Item Total for Line # 3	\$490.50
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	LED Lamp Replacement A19 Medium Screw E26 100W INC/20W-23W CFL 13.5 W Watts 1500 lm, #784N97	285/07	20.0000	EA	\$3.12000	\$62.40	05/08/2023
						Schedule Total	\$62.40
						ReqID: 0000041891	
						Item Total for Line # 4	\$62.40

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

04/24/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Spot and Stain Remover Trigger Spray Bottle 22 oz Liquid Unscented 12 PK, #55HA61	505/88	1.0000	EA	\$116.67000	\$116.67	05/08/2023
						Schedule Total	\$116.67
						ReqID: 0000041891	
						Item Total for Line # 5	\$116.67

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Graffiti and Paint Remover Aerosol Spray Can 17.5 oz Liquid, #6KHD7	631/45	8.0000	EA	\$8.83000	\$70.64	05/08/2023
						Schedule Total	\$70.64
						ReqID: 0000041891	
						Item Total for Line # 6	\$70.64

Total PO Amount	\$1,051.69
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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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/24/2023