



Procurement and Contracts
 Texas SmartBuy PO # 23149251
 Business Unit # 320AD
 Purchase Order # 23-0003785

Payment N/A Freight N/A Ship Via: N/A PCC: X Date: 05/12/23 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
 4800 N LAMAR BLVD
 AUSTIN TX 78756
 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

Purchaser: Donna M Navarro

Phone: (737) 400-5662

Fax:

Email: donna.navarro@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

TXMAS-18-51V06

TWC POC: Mandy Frederick mandy.frederick@twc.texas.gov

Ship to Comments:

please add delivery address to PO
 CCRC- 4800 North Lamar, Austin, TX 78756

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	1PKR5 Purell Hand Sanitizing Wipes 100ct individual	485/83	2.0000	BOX	\$10.27000	\$20.54	05/18/2023
						Schedule Total	\$20.54

ReqID:
0000042223

Item Total for Line # 1 \$20.54

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	3EUG2 Purell Sanitizing Wipes 175ct	485/83	12.0000	CTR	\$15.24000	\$182.88	05/18/2023
						Schedule Total	\$182.88

ReqID:
0000042223

Item Total for Line # 2 \$182.88

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/12/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	2VHP9 Wypall Disposable Wipers 126ct	485/83	30.0000	BOX	\$7.91000	\$237.30	05/18/2023
						Schedule Total	<input type="text" value="\$237.30"/>
				ReqID:			
				0000042223			
						Item Total for Line # 3	<input type="text" value="\$237.30"/>
						Total PO Amount	<input type="text" value="\$440.72"/>

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 05/12/2023