



Purchase Order

PO No. 23149251

Order Date: 5/12/2023

Internal Tracking No.: PR42223 / PO 23-0003785

Contractor Info

Summus Industries, Inc.
17605333925
77 Sugar Creek Center Blvd.
Sugar Land, TX 77478
Rodney Craig
(281) 640-1765 x100

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Criss Cole Rehab Center
Attn: Mandy Frederick
4800 N Lamar Blvd
Austin TX 78756

NOTE TO CONTRACTOR: ATTN: Mandy Frederick

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Donna Navarro	donna.navarro@twc.texas.gov	(737) 400-5662

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48586	1PKR5	1pkr5 Sanitizer Wipes Box 5 x 7 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 5/17/2023 MPN: 902210 Manufacturer Name: PURELL	2	EACH	10.27	\$20.54
2	48586	3EUG2	3EUG2 Sanitizer Wipes Canister 6 x 7 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 5/17/2023 MPN: 903106 Manufacturer Name: PURELL	12	EACH	15.24	\$182.88



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	73560	2VHP9	2VHP9 Dry Wipe 8 1/4 x 16-3/4 White Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 5/17/2023 MPN: 34790 Manufacturer Name: WYPALL	30	EACH	7.91	\$237.30

Total \$440.72