



Procurement and Contracts
 Texas SmartBuy PO # 23169701
 Business Unit # 320AD
 Purchase Order # 23-0004622

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 07/12/2023 **PO End Date:** **PO Method:** DG **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
 77 SUGAR CREEK CENTER BLVD STE 420
 SUGAR LAND TX 77478
United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 678M
 AUSTIN TX 78723
 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: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Contract: TXMAS-18-51V06

First Aid Supplies

Shipping Address:
 Texas Workforce Commission
 Attention To Misty Malnassy
 4405 SPRINGDALE RD
 RM 678M
 Austin, TX 78723

Dealer: Summus Industries, Inc.
 Contact Name: Fabiola Tillman
 Email: orders@summusindustries.com
 Phone: (281) 640-1765 x102

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|------|-------------|-----------|------|-----------------------------|--------------------------------|--------------------------------------|
| 1-1 | Commodity Code: 28548 Item Detail: 4PD35 Task Light Gooseneck 60 W Black/Silver | | 285/48 | 1.0000 | EA | \$51.25000 | \$51.25 | 07/17/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$51.25"/> |
| | | | | | | ReqID: 0000043154 | | |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$51.25"/> |

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/12/2023



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|-----------|--|------|-------------|-----------|------|-------------|--------------------------------|--------------------------------------|
| 2-1 | Commodity Code: 34532 Item Detail: 11C665 EMT Utility Scissors 7-1/2 in L Silve | | 345/32 | 1.0000 | EA | \$6.98000 | \$6.98 | 07/17/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$6.98"/> |
| | | | | | | | ReqID: 0000043154 | |
| | | | | | | | Item Total for Line # 2 | <input type="text" value="\$6.98"/> |
| 3-1 | Commodity Code: 34564 Item Detail: 5JDW7 Safety Glasses Clear Uncoated | | 345/64 | 2.0000 | EA | \$0.86000 | \$1.72 | 07/17/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$1.72"/> |
| | | | | | | | ReqID: 0000043154 | |
| | | | | | | | Item Total for Line # 3 | <input type="text" value="\$1.72"/> |
| 4-1 | Commodity Code: 34584 Item Detail: 36M339 Pocket CPR Mask Universal Pouch | | 345/84 | 1.0000 | EA | \$39.13000 | \$39.13 | 07/17/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$39.13"/> |
| | | | | | | | ReqID: 0000043154 | |
| | | | | | | | Item Total for Line # 4 | <input type="text" value="\$39.13"/> |

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.

Authorized Signature

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Page: 3 of 3

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