



# PURCHASE ORDER



**P.O. No: 60144000024284**  
 Solicitation Number: 0000008901  
 P.O. Date: 07/28/2016  
 DIR Purchase

To: <b>SUMMUS INDUSTRIES, INC.</b> 77 SUGAR CREEK CENTER BLVD SUITE 420 USA SUGAR LAND TX 77478-3580 United States	Agency To Invoice: 60144_Central Branch FIN_INVOICES@TXDOT.GOV TXDOT -FIN, VOUCHER PROCESSING 125 E 11TH ST AUSTIN TX 78701-2483 United States
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VENDOR ID: 1760533392-\*00      BUYER: Jones, Charles

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b>                      CAMP HUBBARD - BUILDING 6                      3712 JACKSON AVE                      AUSTIN TX 78731-6000                      United States</p> <p>20775591066  <b>PROJECTORS, DIGITAL, MOBILE, WIRELESS, WITH NETWORK CAPABILITIES, DELL M115HD MOBILE POCKET PROJECTOR M115HD</b>                      Promise Date: Aug 23, 2016</p> <p>Dell Model # M115HD Mobile Pocket Projector (210-ABLU)</p> <p>IMD Procurement Tracker No: SCTASK0111264                      59-6845-16</p> <p>The following comments apply to the entire Order.                      DIR-SDD-1951</p> <p>Quote No. 1025643352848.1</p> <p>FOB Destination freight prepaid and allowed.</p> <p>Purchasing Point of Contact:                      Charles H. Jones                      TxDOT Procurement Division - West                      San Angelo, Texas                      Phone: (325) 947-9246                      Fax: (325) 947-9253                      email: charles.jones@txdot.gov</p> <p>Vendor Contact:                      Heather Nicholls                      Summus Industries</p>	3.00	EA	\$400.77	\$1,202.31

Charles H. Jones

Purchaser III

\_\_\_\_\_  
 Issuing Employee Signature

\_\_\_\_\_  
 Issuing Employee Title

*Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.*



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VENDOR ID: 1760533392-*00	BUYER: Jones, Charles
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>Phone: (281) 640-1765 Ext. 109                      Fax: (281) 640-1766                      Email: heather.nicholls@summusindustries.com</p> <p>Requester(s): Candace Arnold</p> <p>Vendor: Please include the name(s) of the requester(s) noted above on all packing slips.</p> <p>Payment: Payment will be made in accordance with The Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address and phone number on the invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to rcw_invoices@txdot.gov (Note: There is an underscore "_" between RCW and Invoices). All invoices received at the rcw_invoices email address will be filed for future reference. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.</p> <p>NOTE: Warrants will not be issued to a vendor without a current Texas identification number.</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP: Send invoices to txdot-invoice@epp.oxygen-finance.com if vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order. If you are not a participant, but would like to enroll, please send an email to txdotonboarding@oxygen-finance.com or call a Program Specialist at 866-515-3860 #4.</p>				
<b>Total PO Amount</b>					<b>\$1,202.31</b>