



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0676**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **11/18/15** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt: **02/22/16**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** SUMMUS INDUSTRIES, INC.  
 77 SUGAR CREEK CENTER BLVD  
 SUITE 420  
 USA  
 SUGAR LAND TX 77478-3580  
 United States

**Ship To:** 2F0032  
 7915 Cameron Road  
 Austin TX 78754  
 United States

**Vendor ID:** 1760533392

**Purchaser:** Rona Walton  
**Email:** Rona.Walton@tdi.texas.gov

**Bill To:** Attn: Acctng - Mail Code 108-3A  
 P. O. Box 149104  
 Austin TX 78714-9104  
 United States

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**  
 POCN #1 Corrected pricing for workstations and surfaces.  
 02/22/2016 rw  
 Spot Purchase Explanation. The item(s) are not available on TIBH or State Contracts.  
 Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.  
 Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.  
 Attachment "A-1" Terms and Conditions become part of this Purchase Order.

**Authorized Signature**

**02/22/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Wk Station Hobby SERIAL #33-342-200 SINGLE MONITOR STAND UP DESK For Syreeta Alexander and Elissa Mazza	425/17	2.0000	EA	357.71000	715.420	11/18/2015
						<b>Schedule Total</b>	<input type="text" value="715.42"/>
						ReqID: 0000014614	
Part Number: 33-342-200 Description: WorkFit-S Sit-Stand Workstation for Single LCD Monitor, LD, with Work Surface and Lare Keyboard Tray (Black and polished aluminum) Suggested vendor: Ergotron.com							
TO BE DELIVERED TO CAT BELL							
						<b>Item Total for Line # 1</b>	<input type="text" value="715.42"/>
2- 1	Ergotron Workspace Serial # 97581019	425/17	2.0000	EA	79.19000	158.380	11/18/2015
						<b>Schedule Total</b>	<input type="text" value="158.38"/>
						ReqID: 0000014614	
Ergotron Workspace Attachment Serial #97581019							
						<b>Item Total for Line # 2</b>	<input type="text" value="158.38"/>
						<b>Total PO Amount</b>	<input type="text" value="873.80"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**  
 The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**  
  
 02/22/2016