



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1844**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **07/06/16** PO Method: **DC** 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
SUITE 420
USA
SUGAR LAND TX 77478-3580
United States

Ship To: 2M0001 - Metro Office
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 1760533392 5

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

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

REFERENCE DIR CONTRACT DIR-SDD-1951

Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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.

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.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

QUOTE DATE: 07/05/2016
QUOTE #: 1023068564260.2
QUOTED BY: HEATHER NICHOLLS | (281) 640-1765 EXT 109
heather.nicholls@summusindustries.com

***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Authorized Signature

Andrea Toscano

07/06/2016



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Business Unit # 45400
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Ergotron WorkFit-D, Sit-Stand Desk, Walnut Part Number: 24-271-927	425/18	2.0000	EA	\$728.41	\$1,456.82	07/08/2016
						Schedule Total	<input type="text" value="\$1,456.82"/>
						ReqID: 0000016390	
						Item Total for Line # 1	<input type="text" value="\$1,456.82"/>
						Total PO Amount	<input type="text" value="\$1,456.82"/>

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.

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

Authorized Signature
Andrea Toscano
07/06/2016