SWORK,	SORCE * 1	Procurement and Contracts Texas SmartBuy PO # 24181013 Business Unit # 320AD Purchase Order # 24-0003592					Page: 1 of 2		
Payment Te N/A PLEASE NC	orms: Freight Terms: N/A DTE: ADDITIONAL TERI	Ship Via: N/A IS AND COND	PCC: X	PO Date: 05/17/2024 AY BE LISTED #	PO End Date:	PO Method: DG PURCHASE OR	Dispatch: Dispatch Via Prin DER.	Rev Dt: t	
Vendor:	SUMMUS INDUSTRIES INC 77 SUGAR CREEK CENTER BLVD STE 420 SUGAR LAND TX 77478 United States				Ship To: 4800 N LAMAR BLVD AUSTIN TX 78756 United States			nission	
					Bill To:	API	PO@twc.texas.gov c)r	
Vendor ID: Purchaser: Phone:	1760533392 040 Kelly A Hall (737) 667-5150					101 RM AUS	as Workforce Comn E 15TH ST 470 STIN TX 78778-000 ted States		
Fax: Email:	kelly.hall@twc.texas.go	v				тw	C Prefers Electroni	c Submission	

PO Information:

***DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24181013 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 01/30/2024) - Optional for offline sale vendors. FOR PAYMENT PROCESSING PURPOSES ONLY** Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract TXMAS-18-51V06 Contract start date: 07/01/2018 Contract end date: 06/30/2024

Delivery Terms: 15 Days ARO

Contract Manager -Name: Mandy Frederick Phone: +1 (512) 377-0381 Email: mandy.frederick@twc.texas.gov

Vendor Contact -Contact Name: Fabiola Tillman Email: orders@summusindustries.com Phone: (281) 640-1765 x102

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	<u>05/17/2024</u>



Line-Sch: 1-1	Line Description: 2U232 Paper Towel Roll 800 Brown 26301 PK6 Product Contains a Minimum of 40% Post-Consumer Recycled Content.	PCA: 13060	Class/Item: 640/75	Quantity: 25.0000	UOM: CS	Unit Price: \$43.82000	Extended Amt: \$1,095.50 Schedule Total	Due Date: 05/29/2024
					<u>ReqID</u> 00000	<u>):</u>		\$1,095.50
						Item To	otal for Line # 1	\$1,095.50

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	
Sonya Bebley, CTCD, CTCM	
Sonya Bribley, CTCD, CTCM	<u>05/17/2024</u>