



Purchase Order

PO No. 24181013

Order Date: 5/17/2024

Internal Tracking No.: 24-0003592 / 47358

Contractor Info

Summus Industries, Inc.
17605333925
77 Sugar Creek Center Blvd.
Sugar Land, TX 77478
Rodney Craig
(281) 640-1765 x100

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

4800 N LAMAR BLVD
AUSTIN TX 78756

NOTE TO CONTRACTOR: "Delivery Contact: Mandy Frederick +1 (512) 377-0381 Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #. 24-0003592 / 47358

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Kelly Hall	kelly.hall@twc.texas.gov	(888) 479-7602

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	2U232	2U232 Paper Towel Roll 800 Brown 26301 PK6 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 5/24/2024 MPN: 26301 Manufacturer Name: GEORGIA-PACIFIC	25	EACH	43.82	\$1,095.50

Total \$1,095.50