



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007331

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V
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Vendor Number: 0009039
1760533392500 | SUMMUS INDUSTRIES, INC.

77 SUGAR CREEK CENTER BLVD
SUITE 420
USA
SUGAR LAND, TX 77478-3580

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Texas Department of Public Safety
1414 North Bicentennial Blvd
McAllen, TX 78501
US
Email: eprocurementcustomerservice@dps.texas.gov
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

Solicitation (Bid) No.: _____

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 204-88

Fujitsu fi-7160 - document scanner - A7430407

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 997.59	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,992.77

LN/FY/Account Code	Dollar Amount
1/16/16-52015-6411-1001- - -0300- - -	\$ 1,995.18
1/16/16-52341-6411-1001- - -0300- - -	\$ 997.59

Item # 2

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1951 which expires on 1/9/2017. By acceptance of this PO, vendor agrees to TandCs_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.

Notice Under Government Code 2261.252

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void. Purchase Order in accordance with Proposal Quote # 405-16-R058840 from Vendor: Summus Industries Vendor Contact: Heather Nicholls 281-640-1765 Ext 109

TXDPS Contact: Hilda Nolan at (956)984-5700 Hilda.Nolan@dps.texas.gov

Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT Jeremin.Worlds@dps.texas.gov

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069

The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service.

This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

Notice Under Government Code 2252.908

Pursuant to Government Code 2252.908 the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department.

The Texas Ethics Commission has adopted rules and procedures under these provisions:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Any contract found to violate Government Code 2252.908 is void.

Item # 3

Delivery: 10-15 Business Days ARO - Warranty Provider Name: Fujitsu Technical

Assistance Center

Point of Contact: Fujitsu Customer Service Rep

Phone number: (800) 626-4686

Email Address: info@fcpa.fujitsu.com

Warranty Period: 12 Month Hardware Limited

Warranty

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,992.77

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER