



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P004882**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

VENDOR

Vendor Number: 00009039  
1760533392500 | SUMMUS INDUSTRIES, INC.  
  
77 SUGAR CREEK CENTER BLVD  
SUITE 420  
USA  
SUGAR LAND, TX 77478-3580

SHIPPING TO

Texas Department of Public Safety  
Waco District Office  
1617 East Crest Drive  
Waco, TX 76705-1555  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto:eprocurementshipping@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.

BILL TO

Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: [apinvoices@dps.texas.gov](mailto: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-7180 - document scanner (A7483433)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,412.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,412.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87611-6411-1001- - -1600- - -	\$ 1,412.00

Item # 2

Contact: Devenn Williams at (254)759-7126 [Devenn.Williams@dps.texas.gov](mailto:Devenn.Williams@dps.texas.gov)

Item # 3

Warranty Provider: Fujitsu Technical Assistance Center  
Point of Contact: N/A  
Phone Number: 800-626-4686  
Email Address: info@fcpa.fujitsu.com  
Warranty Type: 12 months  
Warranty Location: SUNNYVALE, CA USA  
Estimated Delivery: 5-7 Business Days

Item # 4

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1951 which expires on 1/9/2016.

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.

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

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,412.00

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER