



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009279

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

V E N D O R	Vendor Number: 00009039 1760533392500   SUMMUS INDUSTRIES, INC.  77 SUGAR CREEK CENTER BLVD SUITE 420 USA SUGAR LAND, TX 77478-3580
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S H I P T O	Texas Department of Public Safety 1901 Bob Bullock Loop Laredo, TX 78043-9771 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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.

B I L L T O	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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 10
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Item # 2

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.

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Notice Under Government Code 2252.908  
 Pursuant to Government Code 2252.908 TXDPS may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to TXDPS at the time the business entity submits the signed contract to TXDPS. The Texas Ethics Commission has adopted rules and procedures under these provisions: [https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)  
 Any contract found to violate Government Code 2252.908 is void.

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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.

Item # 3

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-SDD-1951, which expires on 1/9/2017. The attached Texas Department of Public Safety, Technology Terms and Conditions, dated 12/10/2014, shall apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a Texas Department of Public Safety purchase order. By acceptance of this PO, vendor agrees to the Technology Terms and Conditions dated 12/10/2014.

Vendor: Summus Industries, Inc.  
 Vendor Point of Contact: Heather Nicholls  
 Phone: 281-640-1765 Ext. 109  
 Email: heather.nicholls@summusindustries.com

End User Point of Contact: Norma Cantu  
 Phone: 956-984-5707  
 Email: Norma.Cantu@dps.texas.gov

P&CS Point of Contact: G. Eric McIntyre  
 Phone: 512-424-5255  
 Email: George.McIntyre@dps.texas.gov

Item # 1  
 Class-Item 204-48

Commodity/Stock #: A1214470; Description: IDKA-234133B VersaKey POS Keyboards

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 82.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 495.30

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87311-6411-1001- - -1600- - - 1600310	\$ 495.30

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 495.30

APPROVED

By: Eric McIntyre  
 Phone#: (512) 424-7346

BUYER