



PURCHASE ORDER

PO Number:303-0-0217

Requisition Number:303-0-00234

Order Date: 10/16/2019

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
 FISCAL MANAGEMENT / ACCOUNTS PAYABLE
 P.O. BOX 13047 Austin, Texas 78711-3047
 OR
 email to: accountspayable@tfc.state.tx.us

Delivery Location

Parking Garage R, Warehouse
 1706 San Jacinto Blvd.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17423397979
 GTS Technology Solutions, Inc.
 9211 Waterford Centre Blvd., Ste. 125
 Austin, TX 78758
 Kiera Talbot
 Phone:512-681-6278, Fax:512-452-0691
kiera.talbot@gts-ts.com

Cisco switch and network hardware for BCN in the new building

Description This Purchase Order is issued in accordance with DIR Contract: DIR-TSO-4167.

Refer to GTS Quote # QT0047565, dated 10/15/19.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Cisco Catalyst 9300 - Network Advantage - switch - 24 ports, Part #: C9300-24T-A						
NIGP Class: 204	1	each	\$2,618.94			\$2,618.94
NIGP Item: 64						
Object Class: 335						
Reimbursement Type: Not Reimbursable						
	1	each	\$314.18			\$314.18

Cisco SMARTnet extended service agreement, Part #:
CON-SNT-93002TA

NIGP Class: 920

NIGP Item: 45

Object Class: 335

Reimbursement Type: Not Reimbursable

Notes: This is for 3 years of coverage

Cisco Config 1 Secondary Power Supply, Part #: PWR-
C1-350WAC-P/2

NIGP Class: 204 1 each \$418.89 \$418.89

NIGP Item: 64

Object Class: 335

Reimbursement Type: Not Reimbursable

Cisco Digital Network Architecture Advantage, Part #:
C9300-DNA-A-24-3Y

NIGP Class: 204 1 each \$1,228.33 \$1,228.33

NIGP Item: 64

Object Class: 335

Reimbursement Type: Not Reimbursable

Cisco Catalyst 9300 Series Network Module -
expansion, Part #: C9300-NM-8X

NIGP Class: 204 1 each \$1,643.33 \$1,643.33

NIGP Item: 64

Object Class: 335

Reimbursement Type: Not Reimbursable

Cisco - SFP (mini-GBIC) transceiver module - GigE, Part
#: GLC-LH-SMD

NIGP Class: 204 2 each \$661.20 \$1,322.40

NIGP Item: 64

Object Class: 335

Reimbursement Type: Not Reimbursable

Grand Total \$7,546.07

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5129362243
Org Code	8807 - TSBVI 20-21DM Campus Wide DM
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase

Work Order Number na

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Gonzalez, James - CTCD, CTCM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

[\(Show Terms And Conditions...\)](#)