



PURCHASE ORDER

PO Number:303-0-0314

Requisition Number:303-0-00484

Order Date: 11/7/2019

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

15822146856
Southern Computer Warehouse
1395 S Marietta Parkway
Bldg 300 Suite 106
Marietta, GA 30067
Eric Craig
Phone:877-468-6729, Fax:770-579-8937
eric.craig@scw.com

UPS for PDB project

This Purchase Order is issued in accordance with DIR Contract: DIR-TSO-3891.

Description

Refer to SCW Quote # 100207089, dated 10/3/19.

TFC Contact: Caesar Delao, 512-936-2243

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
SMTL1500RM3UC - Apc Smart-Ups Li-Ion, Short Depth 1500Va, 120V	1	each	\$1,325.01	11/7/2019	11/29/2019	\$1,325.01

NIGP Class: 207

NIGP Item: 67

Object Class: 335**Reimbursement Type:** Not Reimbursable

APC-AP9630 - APC UPS Network Management Card

NIGP Class: 207**NIGP Item:** 67**Object Class:** 335**Reimbursement Type:** Not Reimbursable

1 each \$262.20 11/7/2019 11/29/2019 \$262.20

Grand Total \$1,587.21

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	5193 - TFC 18 – 19 DM Capitol Complex Buildings MEP & Waterproofing Repairs
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 Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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