



# PURCHASE ORDER

**PO Number:303-0-0455**

Requisition Number:303-0-00960

**Order Date: 1/3/2020**

**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](mailto: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](mailto:eric.craig@scw.com)

UPS and additional network cabling and hardware for prom point new build out.

**Description** DIR Contract No. DIR-TSO-3891

TFC Contact:  
 Cesar Delao, (512)936-2243

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
APC-SMTL1000RM2UC - Smart-UPS Li-Ion, Short Depth						
<b>NIGP Class:</b> 287						
<b>NIGP Item:</b> 54	1	each	\$1,148.26	1/3/2020	3/3/2020	\$1,148.26
<b>Object Class:</b> 276						
<b>Reimbursement Type:</b> Not Reimburseable						
APC-AP9630-UPS Network Management Card	1	each	\$271.95	1/3/2020	3/3/2020	\$271.95
<b>NIGP Class:</b> 206						

**NIGP Item:** 64  
**Object Class:** 276  
**Reimbursement Type:** Not Reimbursable

PUD-CPP24WBLY - 24 port patch panel

<b>NIGP Class:</b> 206	2	each	\$29.99	1/3/2020	2/3/2020	\$59.98
<b>NIGP Item:</b> 64						
<b>Object Class:</b> 276						
<b>Reimbursement Type:</b> Not Reimbursable						

PUD-CJ5E88TGRD-24 - Cat.5e UTP Network Connector

<b>NIGP Class:</b> 206	1	each	\$139.49	1/3/2020	3/3/2020	\$139.49
<b>NIGP Item:</b> 64						
<b>Object Class:</b> 276						
<b>Reimbursement Type:</b> Not Reimbursable						

PUD-UTP28SP1BU - Cat.6 UTP Patch Network Cable

<b>NIGP Class:</b> 206	24	each	\$7.99	1/3/2020	3/3/2020	\$191.76
<b>NIGP Item:</b> 64						
<b>Object Class:</b> 276						
<b>Reimbursement Type:</b> Not Reimbursable						

COM-FJ-BUD-0508-1 - MM fiber patch cables

<b>NIGP Class:</b> 280	2	each	\$9.99	1/3/2020	3/3/2020	\$19.98
<b>NIGP Item:</b> 29						
<b>Object Class:</b> 276						
<b>Reimbursement Type:</b> Not Reimbursable						

COM-FEWLCLC42-JXF - MM fiber cable 50 foot

<b>NIGP Class:</b> 280	1	each	\$45.99	1/3/2020	3/3/2020	\$45.99
<b>NIGP Item:</b> 29						
<b>Object Class:</b> 276						
<b>Reimbursement Type:</b> Not Reimbursable						

**Grand Total \$1,877.41**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Facilities Design and Construction
<b>Phone</b>	5129362243
<b>Org Code</b>	3406 - Program-Wide Priority 1 Repairs
<b>Type of Purchase/PCC Code</b>	'I' DIR Contract Non-Bulk Purchase
<b>Work Order Number</b>	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: \_\_\_\_\_

Sastry, Archana - CTCM, CTPM, 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.

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