



PURCHASE ORDER

PO Number:303-0-0620

Requisition Number:303-0-01430

Order Date: 3/9/2020

Ordered

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.
 Attn: Teionne Woods
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

13623612853
 Anixter Inc.
 Corporate Headquarters
 2301 Patriot Blvd.
 Glenview, IL 60026
 Tyler Morland
 Phone:512-989-4278, Fax:512-252-0003
tyler.morland@anixter.com

Networking equipment for Brown Healy Building (BHB).

Pricing per attached quote.

Description DIR Contract # DIR-TSO-4247

TFC Contact:
 Teionne Woods
 512-463-4202
Teionne.Woods@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
UNIV CBL RUNWAY (LADDER RACK) STRAIGHT SECT, BLACK Part#: 189364	8	each	\$107.98	3/9/2020	8/31/2020	\$863.84

MFR Part#: CPI 10250-724
9'11"L X 24"W X 1.5"H

NIGP Class: 285
NIGP Item: 95
Object Class: 379
Reimbursement Type: Reimbursable
Notes: Funded by Project 1881

Chatsworth Products Inc (CPI)

TOOL-LESS CROSS MEMBER RADIUS DROP
Part#: 696181
MFR Part#: CPI 14304-724
24" WIDTH 3 SPOOLS

NIGP Class: 285	9	each	\$32.76	3/9/2020	8/31/2020	\$294.84
NIGP Item: 95						
Object Class: 377						
Reimbursement Type: Reimbursable						
Notes: Funded by Project 1881						

TOOL-LESS STRINGER SMALL, 5.5, 2 SPOOLS
Part #: 696182
MFR Part #: CPI 14305-701

NIGP Class: 285	9	each	\$27.05	3/9/2020	8/31/2020	\$243.45
NIGP Item: 95						
Object Class: 377						
Reimbursement Type: Reimbursable						
Notes: Funded by Project 1881						

24"W CABLE RUNWAY LADDER RACK 90-DEG
OUTSIDE RADIUS BEND STEEL, BLACK
Part #: 319315
MFR Part #: CPI 10723-724

NIGP Class: 285	1	each	\$97.11	3/9/2020	8/31/2020	\$97.11
NIGP Item: 95						
Object Class: 377						
Reimbursement Type: Reimbursable						
Notes: Funded by Project 1881						

CABLE RUNWAY BUTT SPLICE KIT FOR 1.5" STRINGERS
STEEL, GOLD
Part #: 034154
MFR Part #: CPI 11301-001

NIGP Class: 285	10	each	\$8.17	3/9/2020	8/31/2020	\$81.70
NIGP Item: 95						
Object Class: 377						
Reimbursement Type: Reimbursable						
Notes: Funded by Project 1881						

CABLE RUNWAY CEILING KIT THREADED 3/8" ROD PLUS HARDWARE 72" LONG Part #: 040667 MFR Part #: CPI 11310-001	24	each	\$20.12	3/9/2020	8/31/2020	\$482.88
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NIGP Class: 285
NIGP Item: 95
Object Class: 377
Reimbursement Type: Reimbursable
Notes: Funded by Project 1881

CABLE RUNWAY WALL BRACKETS 1-1/2" X 3/8"
 STRINGERS BLACK 2/PK
 Part #: 425319
 MFR Part #: CPI 10608-701

3 pk \$14.21 3/9/2020 8/31/2020 \$42.63

NIGP Class: 285
NIGP Item: 95
Object Class: 377
Reimbursement Type: Reimbursable
Notes: Funded by Project 1881

CABLE RUNWAY LADDER RACK 24"W 90 DEG E-BEND
 STEEL BLACK
 Part #: 363750
 MFR Part #: CPI 10822-724

4 each \$134.96 3/9/2020 8/31/2020 \$539.84

NIGP Class: 285
NIGP Item: 95
Object Class: 379
Reimbursement Type: Reimbursable
Notes: Funded by Project 1881

DUCT FIBERRUNNER 6" KIT 1.5" OR 2" LADDER RACK
 QUICK ASSEMBLY KIT ROHS
 Part #: 224998
 MFR Part #: PANDUIT FR6LRB

20 each \$46.86 3/9/2020 8/31/2020 \$937.20

NIGP Class: 285
NIGP Item: 95
Object Class: 379
Reimbursement Type: Reimbursable
Notes: Funded by Project 1881

FIBERRUNNER CHANNEL 4X4 SYSTEM YELLOW 6FT
 LENGTHS ROHS
 Part #: 245491
 MFR Part #: PANDUIT FR4X4YL6

12 each \$104.58 3/9/2020 8/31/2020 \$1,254.96

NIGP Class: 285
NIGP Item: 95
Object Class: 379
Reimbursement Type: Reimbursable
Notes: Funded by Project 1881

DUCT FIBER-DUCT 4 X 4 X 6 COVER ABS YELLOW
 ROHS
 Part #: 245494
 MFR Part #: PANDUIT FRHC4YL6

12 each \$73.71 3/9/2020 8/31/2020 \$884.52

NIGP Class: 285
NIGP Item: 95
Object Class: 379

Reimbursement Type: Reimbursable**Notes:** Funded by Project 1881DUCT FIBER-DUCT 4 X 4 X 6 QUICKLOC COUPLER ABS
YELLOW ROHS

Part #: 245495

MFR Part #: PANDUIT FRBC4X4YL

NIGP Class: 285

10 each \$23.70 3/9/2020 8/31/2020 \$237.00

NIGP Item: 95**Object Class:** 377**Reimbursement Type:** Reimbursable**Notes:** Funded by Project 1881FIBERRUNNER HORIZ 90DEG FITTNG4X4 SYSTEM
COUPLER REQUIRED ABS YELLOW ROHS

Part #: 245496

MFR Part #: PANDUIT FRRA4X4YL

NIGP Class: 285

4 each \$94.58 3/9/2020 8/31/2020 \$378.32

NIGP Item: 95**Object Class:** 377**Reimbursement Type:** Reimbursable**Notes:** Funded by Project 1881FIBERRUNNER SPILLOVER JUNCTIONWITH 4X4
SYSTEM EXITS YELLOW ROHS

Part #: 411284

MFR Part #: PANDUIT FRSPJ4X4YL

NIGP Class: 285

9 each \$156.45 3/9/2020 8/31/2020 \$1,408.05

NIGP Item: 95**Object Class:** 379**Reimbursement Type:** Reimbursable**Notes:** Funded by Project 1881FIBERRUNNER SPILL-OVER COVER 4X4 SYSTEM
YELLOW ROHS

Part #: FRSPJC44YL

MFR Part #: PANDUIT FRSPJC44YL

NIGP Class: 285

9 each \$27.42 3/9/2020 8/31/2020 \$246.78

NIGP Item: 95**Object Class:** 377**Reimbursement Type:** Reimbursable**Notes:** Funded by Project 1881DUCT FIBER-DUCT 4 X 4 END CAP FITTING ABS
YELLOW ROHS

Part #: 245506

MFR Part #: PANDUIT FREC4X4YL

NIGP Class: 285

4 each \$10.76 3/9/2020 8/31/2020 \$43.04

NIGP Item: 95**Object Class:** 377**Reimbursement Type:** Reimbursable**Notes:** Funded by Project 1881**Grand Total \$8,036.16**

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	Minor Construction
Phone	5124634202
Org Code	1881 - DFPS BHB – Electrical Order of Magnitude, Data Rm, 3320
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	687256

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: _____

Goll, Heather, 5124630209

(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.

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