



PURCHASE ORDER

PO Number:303-0-0701

Requisition Number:303-0-01598

Order Date: 3/26/2020

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: Mike Morales
 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

StarTech.com USB 3.0 AC1200 Dual Band Wireless -AC Network Adapters.

Pricing per attached quote.
 DIR Contract: DIR-TSO-3862

Description

TFC Contact:
 Mike Morales
 512-463-8714
Mike.Morales@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
StarTech.com USB 3.0 AC1200 Dual Band Wireless -AC Network Adapter - 802.11ac WiFi Adapter - USB 3.0 - 1.17 Gbit/s - 2.48 GHz ISM - 5.81 GHz UNII - External USB867WAC22	30	EA	\$43.00	3/26/2020	4/30/2020	\$1,290.00

SKU: STA-USB867WAC22

NIGP Class: 206

NIGP Item: 64

Object Class: 378

Reimbursement Type: Not Reimbursable

Notes: DIR-TSO-3862 Contract

Adds dual-band Wireless-AC connectivity to a desktop or laptop through USB 3.0.

Grand Total \$1,290.00

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	Finance
Program	Information Systems
Phone	5124638714
Org Code	0603 - Information Systems
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	n/a

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.

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