PURCHASE ORDER

PO Number:303-0-0756
Requisition Number:303-0-01726

Order Date: 4/15/2020
Ordered

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:
accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Caesar Delao
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

Description

UPS and network cards

Pricing per attached quote.
DIR Contract#: DIR-TSO-3891

TFC Contact:
Caesar Delao
512-936-2243
Caesar.Delao@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
SKU#: APC-SMTL1000RM2UC APC by Schneider Electric Smart - UPS Li-Ion, Short Depth 1000VA, 120V with Smart Connect - 2U Rack -	4	each	$1,213.32	4/15/2020	7/15/2020	$4,853.28

Mountable - 3 Hour Recharge - 120 V AC Input - 120 V AC Output - 6 x NEMA 5-15R. **NIGP Class:** 207 **NIGP Item:** 67 **Object Class:** 262 **Reimbursement Type:** Not Reimburseable SKU#: APC-AP9630						
APC UPS Network Management Card - Smart Slot **NIGP Class:** 206 **NIGP Item:** 64 **Object Class:** 262 **Reimbursement Type:** Not Reimburseable	4	each	$271.95	4/15/2020	7/15/2020	$1,087.80
					Grand Total	**$5,941.08**

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 Management and Operations
Program	Property Management
Phone	5129362243
Org Code	0442 - Facility Maintenance
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...)