



# PURCHASE ORDER

**PO Number:303-0-0772**

*Requisition Number:303-0-01767*

**Order Date: 4/21/2020**

**Released**

**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

Central Services Bldg  
1711 San Jacinto Blvd.  
Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17423397979  
GTS Technology Solutions, Inc.  
9211 Waterford Centre Blvd., Ste. 125  
Austin, TX 78758  
Kiera Talbot  
Phone:512-681-6278, Fax:512-452-0691  
kiera.talbot@gts-ts.com

**Description**  
ADP equipment to support remote users in response to COVID-19  
Reference attached quote.  
DIR Contract No. DIR-TSO-3763

TFC Contact:  
Michael Williams, (512) 463-1819

## Line Items

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Start Date</b>	<b>End Date</b>	<b>Total</b>
A7062265: Logitech H650e Wired USB Headset - Mono	10	each	\$79.19	4/21/2020	6/19/2020	\$791.90

**NIGP Class:** 204

**NIGP Item:** 68

**Object Class:** 335

**Reimbursement Type:** Not Reimbursable

6SPDX-15: Waber-by-Tripp Lite 6-outlet Power Strip  
with 15-ft. Cord

**NIGP Class:** 204  
**NIGP Item:** 68  
**Object Class:** 335  
**Reimbursement Type:** Not Reimbursable

10 each \$27.51 4/21/2020 6/19/2020 \$275.10

HDMIDVIMM6: Startech HDMI Male to DVI-D Male  
Digital Video Cable - 6 ft - HDMIDVIMM6

**NIGP Class:** 204  
**NIGP Item:** 13  
**Object Class:** 335  
**Reimbursement Type:** Not Reimbursable

10 each \$10.44 4/21/2020 6/19/2020 \$104.40

492-BCBI: Dell Adapter 65-Watt Type-C with 1M Power  
Cord, Cus Kit

**NIGP Class:** 204  
**NIGP Item:** 13  
**Object Class:** 335  
**Reimbursement Type:** Not Reimbursable

20 each \$51.29 4/21/2020 6/19/2020 \$1,025.80

A7664418: C2G DisplayPort M/M Cable - DisplayPort  
cable - DisplayPort (M) to DisplayPort (M) - 6 ft -  
latched - black

**NIGP Class:** 204  
**NIGP Item:** 13  
**Object Class:** 335  
**Reimbursement Type:** Not Reimbursable

10 each \$13.19 4/21/2020 6/19/2020 \$131.90

470-ABQN: DELL ADAPTER - USB-C TO HDMI/  
VGA/ETHERNET/USB 3.0

**NIGP Class:** 204  
**NIGP Item:** 64  
**Object Class:** 335  
**Reimbursement Type:** Not Reimbursable

10 each \$64.12 4/21/2020 6/19/2020 \$641.20

A8910375: Logitech Webcam C925e - Web camera -  
color - 1920 x 1080 - audio - USB 2.0 - H.264 Manf#  
960-001075

**NIGP Class:** 655  
**NIGP Item:** 96  
**Object Class:** 335  
**Reimbursement Type:** Not Reimbursable

10 each \$87.99 4/21/2020 6/19/2020 \$879.90

981-000797: Logitech Zone Wireless Bluetooth  
Headset - on-ear - Bluetooth - wireless - active noise  
canceling

7 each \$222.13 4/21/2020 6/19/2020 \$1,554.91

**NIGP Class:** 204  
**NIGP Item:** 68  
**Object Class:** 335  
**Reimbursement Type:** Not Reimbursable

**Grand Total \$5,405.11**

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 Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124631819
<b>Org Code</b>	0477 - Coronavirus Response
<b>Type of Purchase/PCC Code</b>	'I' DIR Contract Non-Bulk Purchase
<b>Work Order Number</b>	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: \_\_\_\_\_

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.

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