



PURCHASE ORDER

PO Number:303-0-0782

Requisition Number:303-0-01704

Order Date: 4/24/2020

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

13642301108
CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
Nic Lolar
Phone:(866) 665-7135, Fax:847-371-7753
niclola@cdwg.com

Network upgrade materials for JHW Bldg C.

Reference quote for pricing.
DIR Contract #: DIR-TSO-3865

Description

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
StarTech.com 8 ft Yellow Cat6 / Cat 6 Snagless Ethernet Patch Cable 8ft	20	each	\$2.76	4/24/2020	6/24/2020	\$55.20

NIGP Class: 204

NIGP Item: 13

Object Class: 330**Reimbursement Type:** Not ReimbursableStarTech.com 8 ft Orange Cat6 / Cat 6 Snagless
Ethernet Patch Cable 8ft

NIGP Class: 204	20	each	\$2.76	4/24/2020	6/24/2020	\$55.20
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NIGP Item: 13**Object Class:** 330**Reimbursement Type:** Not ReimbursableStarTech.com 8 ft Blue Cat6 / Cat 6 Snagless Ethernet
Patch
Cable 8ft

NIGP Class: 204	20	each	\$2.76	4/24/2020	6/24/2020	\$55.20
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NIGP Item: 13**Object Class:** 330**Reimbursement Type:** Not ReimbursableStarTech.com 8 ft Red Cat6 / Cat 6 Snagless Ethernet
Patch Cable 8ft

NIGP Class: 204	20	each	\$2.76	4/24/2020	6/24/2020	\$55.20
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NIGP Item: 13**Object Class:** 330**Reimbursement Type:** Not ReimbursableStarTech.com 15 ft Yellow Cat6 / Cat 6 Snagless
Patch Cable 15 ft

NIGP Class: 204	20	each	\$4.75	4/24/2020	6/24/2020	\$95.00
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NIGP Item: 13**Object Class:** 330**Reimbursement Type:** Not ReimbursableStarTech.com 1 ft Orange Cat6 / Cat 6 Snagless
Ethernet Patch Cable 1ft

NIGP Class: 204	60	each	\$3.08	4/24/2020	6/24/2020	\$184.80
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NIGP Item: 13**Object Class:** 330**Reimbursement Type:** Not ReimbursableStarTech.com 1 ft Blue Cat6 / Cat 6 Snagless Ethernet
Patch cable 1 ft

NIGP Class: 204	30	each	\$1.78	4/24/2020	6/24/2020	\$53.40
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NIGP Item: 13**Object Class:** 330**Reimbursement Type:** Not ReimbursableStarTech.com 1 ft Red Cat6 / Cat 6 Snagless Ethernet
Patch cable 1 ft

NIGP Class: 204	20	each	\$3.08	4/24/2020	6/24/2020	\$61.60
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NIGP Item: 13**Object Class:** 330**Reimbursement Type:** Not Reimbursable

Cisco Catalyst 9500 - Network Advantage - switch - 24 ports - managed -rac	1	each	\$11,880.00	4/24/2020	6/24/2020	\$11,880.00
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NIGP Class: 204**NIGP Item:** 64**Object Class:** 330**Reimbursement Type:** Not Reimbursable

Cisco - power supply - redundant - 650 Watt

NIGP Class: 207**NIGP Item:** 67**Object Class:** 330**Reimbursement Type:** Not ReimbursableCisco Network and Digital Network Architecture
Advantage - term license 3 years**NIGP Class:** 204**NIGP Item:** 64**Object Class:** 330**Reimbursement Type:** Not Reimbursable

Cisco - SFP (mini-GBIC) transceiver module - GigE

NIGP Class: 204**NIGP Item:** 64**Object Class:** 330**Reimbursement Type:** Not ReimbursableCisco SMARTnet - extended service agreement 3
years**NIGP Class:** 204**NIGP Item:** 64**Object Class:** 330**Reimbursement Type:** Not ReimbursableTripp Lite 3M Duplex SMF 8.3/125 Uniboot Fiber
Optic Patch cable LC/LC 10 ft**NIGP Class:** 204**NIGP Item:** 13**Object Class:** 330**Reimbursement Type:** Not Reimbursable**Grand Total \$24,803.05**

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	Facilities Design and Construction

Phone 5129362243
Org Code 8060 - North Austin Complex
Type of Purchase/PCC Code 'I' DIR Contract Non-Bulk Purchase
Work Order Number 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: _____
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.

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