



PURCHASE ORDER

PO Number:303-0-0805

Requisition Number:303-0-01821

Order Date: 5/4/2020

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.

Pricing per attached quote.
DIR Contract #'s: DIR-TSO-3865 and DIR-TSO-4167.

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 |
|--|-----|------|------------|------------|----------|-------------|
| Cisco Catalyst 9300 - Network Essentials - switch - 48 ports | 4 | each | \$5,502.75 | 5/4/2020 | 8/3/2020 | \$22,011.00 |

NIGP Class: 204

NIGP Item: 64

Object Class: 330**Reimbursement Type:** Not Reimbursable

Cisco SMARTnet extended service agreement

NIGP Class: 204

4 each \$1,663.36 5/4/2020 8/3/2020 \$6,653.44

NIGP Item: 64**Object Class:** 330**Reimbursement Type:** Not Reimbursable

Cisco Config 1 Secondary Power Supply - power supply - redundant

NIGP Class: 207

4 each \$687.50 5/4/2020 8/3/2020 \$2,750.00

NIGP Item: 67**Object Class:** 330**Reimbursement Type:** Not Reimbursable

Cisco Digital Network Architecture Essentials - Term License 3 years

NIGP Class: 204

4 each \$616.00 5/4/2020 8/3/2020 \$2,464.00

NIGP Item: 64**Object Class:** 330**Reimbursement Type:** Not Reimbursable

Cisco Catalyst 9300 Series Network expansion - module - Mfg. Part#: C9300-NM-8X

NIGP Class: 204

2 each \$1,402.50 5/4/2020 8/3/2020 \$2,805.00

NIGP Item: 64**Object Class:** 330**Reimbursement Type:** Not Reimbursable

Cisco Catalyst 9300 Series Network expansion - Module - C9300-NM-4G

NIGP Class: 204

2 each \$280.50 5/4/2020 8/3/2020 \$561.00

NIGP Item: 64**Object Class:** 330**Reimbursement Type:** Not Reimbursable

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

NIGP Class: 204

6 each \$564.30 5/4/2020 8/3/2020 \$3,385.80

NIGP Item: 64**Object Class:** 330**Reimbursement Type:** Not Reimbursable

StarTech.com 6 ft Yellow Cat6 / Cat 6 Snagless Ethernet Patch cable 6 foot

NIGP Class: 204

20 each \$4.23 5/4/2020 8/3/2020 \$84.60

NIGP Item: 13**Object Class:** 330**Reimbursement Type:** Not Reimbursable

StarTech.com 6 ft Blue Cat6 / Cat 6 Snagless Ethernet Patch cable 6 foot 20 each \$4.23 5/4/2020 8/3/2020 \$84.60

NIGP Class: 204
NIGP Item: 13
Object Class: 330
Reimbursement Type: Not Reimbursable

StarTech.com 6 ft Orange Cat6 / Cat 6 Molded Patch
 Cable 6ft cable 6 foot

| | | | | | | |
|---|----|------|--------|----------|----------|---------|
| NIGP Class: 204 | 20 | each | \$4.23 | 5/4/2020 | 8/3/2020 | \$84.60 |
| NIGP Item: 13 | | | | | | |
| Object Class: 330 | | | | | | |
| Reimbursement Type: Not Reimbursable | | | | | | |

StarTech.com 6 ft Red Cat6 / Cat 6 Molded Patch
 Cable 6ft cable - 6 foot

| | | | | | | |
|---|----|------|--------|----------|----------|---------|
| NIGP Class: 204 | 20 | each | \$4.23 | 5/4/2020 | 8/3/2020 | \$84.60 |
| NIGP Item: 13 | | | | | | |
| Object Class: 330 | | | | | | |
| Reimbursement Type: Not Reimbursable | | | | | | |

Grand Total \$40,968.64

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.

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