



# PURCHASE ORDER

**PO Number:303-0-0839**

Requisition Number:303-0-01978

**Order Date:** 5/15/2020

**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

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
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

Replace Defective UPS at CSB and add to Bolm Road.

Reference attached quote

DIR Contract No. DIR-TSO-3891

## Description

TFC Contact:

Michael Williams, (512)463-1819

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
APC by Schneider Electric Smart-UPS SRT 3000VA RM 208V to 120V 2U Step-Down Transformer - 3000 VA/2700 W - 120 V AC, 208 V AC - 4 Minute Stand-by Time - 4U Rack-mountable - 2 x NEMA L6-20R, 12 x NEMA 5-20R SRT3000RMXLT-5KTF	2	Each	\$3,099.95	5/15/2020	7/17/2020	\$6,199.90

**NIGP Class:** 206  
**NIGP Item:** 68  
**Object Class:** 377  
**Reimbursement Type:** Not Reimbursable

APC UPS Network Management Card

<b>NIGP Class:</b> 206	2	Each	\$424.57	5/15/2020	7/14/2020	\$849.14
<b>NIGP Item:</b> 64						
<b>Object Class:</b> 377						
<b>Reimbursement Type:</b> Not Reimbursable						

APC by Schneider Electric Smart-UPS SRT 1500VA RM  
 120V

Network Card - 1500 VA/1350 W - 120 V AC - 5  
 Minute Stand-by

Time - 2U Rack-mountable - 6 x NEMA 5-15R  
 SRT1500RMXLA-NC

1	Each	\$1,399.99	5/15/2020	7/15/2020	\$1,399.99
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**NIGP Class:** 206  
**NIGP Item:** 68  
**Object Class:** 377  
**Reimbursement Type:** Not Reimbursable

**Grand Total \$8,449.03**

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.

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