



PURCHASE ORDER

PO Number:303-0-1053

Requisition Number:303-0-02373

Order Date: 8/18/2020

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

18320026174
PCPC Direct, Ltd.
10690 Shadow Wood Dr., Ste. 132
Houston, TX 77043
Frank Parent
Phone:713- 984-8808, Fax:
fparent@pcpcdirect.com

Spot Bid fair items for COVID response to employees telework support. IFB No. 303-0-02373-Telework support items

Description Additional FEMA Terms & Conditions apply

TFC Contact: Martha Gamez Smith/Michael Williams
(512) 463-8695/ (512) 1 (512) 463-1819

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
C2G 8in Mini DisplayPort to HDMI Adapter-Thunderbolt to HDMI Converter-Black - HDMI/Mini DisplayPort for Audio/Video Device - 8" - 1 x Mini DisplayPort Male Digital Audio/Video - 1 x HDMI Female Digital Audio/Video - Black 54313 CTG-54313	2	ea	\$10.46	8/18/2020	10/31/2020	\$20.92

NIGP Class: 204
NIGP Item: 64
Object Class: 335
Reimbursement Type: Not Reimbursable
Notes: No Substitutions Permitted

Grand Total \$20.92

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 5124638695
Org Code 0477 - Coronavirus Response
Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
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: _____
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.

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