



PURCHASE ORDER

PO Number:303-0-1054

Requisition Number:303-0-02373

Order Date: 8/19/2020

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

17430851307
V-QUEST OFFICE MACHINES & SUPPLIES LTD
4159 E STATE HIGHWAY 29 STE A
GEORGETOWN, TX 786263810
Michelle Sandoval
Phone:512-763-8800, Fax:512-763-8803
michelle.sandoval@v-questtx.com

Spot Bid fair items for COVID response to employees telework support.

IFB No. 303-0-02373-Telework support items

DIR Contract No. DIR-TSO-4159

Reference attached quote

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
Cable Matters 5-Pack Snagless Cat6 Ethernet Cable (Cat6 Cable/Cat 6 Cable) in Blue 14 Feet 160001-BLU-14x5	2	ea	\$19.99	8/19/2020	8/31/2020	\$39.98

- (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.

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