



PURCHASE ORDER

PO Number:303-1-0036

Requisition Number:303-1-00053

Order Date: 8/27/2020

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

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

Server upgrades to support VMware 6.7 standard licensing for ROBO Office.
Pricing as per attached quote

Description DIR Contract No.DIR-TSO-3763

TFC Contact:
Rob Schryer, (512) 463-5178

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
DELL CTO 135W HEATSINK F/PE R430 Mfg. Part#: 3000064622207	2	each	\$20.38	8/27/2020	10/31/2020	\$40.76

NIGP Class: 204

NIGP Item: 91

Object Class: 377

Reimbursement Type: Not Reimbursable

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.

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