



# PURCHASE ORDER

**PO Number:303-1-0067**

*Requisition Number:303-1-00136*

**Order Date: 9/9/2020**

**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

Network Hardware and WiFi access points for PKR and Bolm rd. Required for health check kiosks.

DIR Contract No. DIR-TSO-4167

## Description

Additional FEMA Terms and Conditions Apply

TFC Contact:  
Caesar Delao, (512) 9362243

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
WS-C3560CX-12PC-S - Cisco Catalyst 3560-CX 12 Port PoE IP Base	1	each	\$1,463.71	9/9/2020	11/30/2020	\$1,463.71

**NIGP Class: 204**

**NIGP Item:** 64  
**Object Class:** 335  
**Reimbursement Type:** Reimbursable  
**Notes:** covid19 response

CON-SNT-WSC312PC - SNTC-8X5XNBD Cisco Catalyst  
 3560-CX 12 Port PoE IP Ba

<b>NIGP Class:</b> 204	1	each	\$542.41	9/9/2020	11/30/2020	\$542.41
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**NIGP Item:** 64  
**Object Class:** 335  
**Reimbursement Type:** Reimbursable  
**Notes:** Covid19

MR20-HW - Meraki MR20 Cloud Managed AP

<b>NIGP Class:</b> 958	2	each	\$180.03	9/9/2020	11/30/2020	\$360.06
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**NIGP Item:** 89  
**Object Class:** 335  
**Reimbursement Type:** Reimbursable  
**Notes:** covid19

LIC-ENT-5YR - Meraki MR Enterprise License, 5YR

<b>NIGP Class:</b> 958	2	each	\$270.95	9/9/2020	11/30/2020	\$541.90
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**NIGP Item:** 89  
**Object Class:** 380  
**Reimbursement Type:** Reimbursable  
**Notes:** Covid19

**Grand Total \$2,908.08**

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>	2021
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5129362243
<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>	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: \_\_\_\_\_

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.

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