



# PURCHASE ORDER

**PO Number:**

**Order Date:** 11/24/2015

*Requisition Number:*

**Released**

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION  
 FISCAL MANAGEMENT / ACCOUNTS PAYABLE  
 P.O. BOX 13047 Austin, Texas 78711-3047  
 OR  
 email to: [accountspayable@tfc.state.tx.us](mailto:accountspayable@tfc.state.tx.us)

Delivery Location

William P. Hobby Building  
 333 Guadalupe St.  
 Austin, TX 78701

**Show numbers on all papers and packages**

Referenced Source or Vendor

17430160980  
 P & C COMMUNICATIONS  
 15550 WEST HIGHWAY 29  
 LIBERTY HILL, TX 786420000  
 Randall Fisher  
 Phone:512-515-0207, Fax:512-515-0214  
[daniel@pandccom.com](mailto:daniel@pandccom.com)

<b>Description</b>	<p>Termination of Fiber ends from 1st floor to Penthouse mechanical room part of the Wireless Connectivity between WPH and TSD to provide BCN infrastructure communications between the TSD campus and the TFC Campus.</p> <p>DIR-SDD-1891</p> <p>Pricing as per attached quote dated 11/13/2015.</p> <p>TFC Contact: Hector Yanez (512) 936-2243</p> <p>Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.</p>
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Rack Mount Fiber LIU - Houses Fiber strands and termination points. 1 installed in 1st floor RM 134 Hoffman Cabinet and 1 installed in Penthouse Mechanical Room Hoffman Cabinet.						
<b>NIGP Class:</b> 915	2	Each	\$204.00	11/24/2015	3/31/2016	\$408.00

<p><b>NIGP Item:</b> 97  <b>Object Class:</b> 266  <b>Reimbursement Type:</b> Not Reimbursable  <b>Notes:</b> This project will be using supplemental appropriations funding.</p>						
<p>ST Adapters Panels 6 Port for ST MM 62.5 UNICAM Connectors. 1 installed in 1st floor RM 134 Hoffman Cabinet LIU Rack Mount and 1 installed in Penthouse Mechanical Room Hoffman Cabinet LIU Rack Mount.</p> <p><b>NIGP Class:</b> 915  <b>NIGP Item:</b> 97  <b>Object Class:</b> 266  <b>Reimbursement Type:</b> Not Reimbursable  <b>Notes:</b> This project will be using supplemental appropriations funding.</p>	2	Each	\$35.44	11/24/2015	3/31/2016	\$70.88
<p>Labor - Installation of LIU Rackmount, ST Adapter 6 Port Panel in LIU Rackmount. Installation of ST MM62.5 UNICAM connectors on Fiber and into 6 Port Panel ports. Testing of Fiber connectivity between 1st Floor RM134 and Penthouse Mechanical Room termination of Fiber ends.</p> <p><b>NIGP Class:</b> 915  <b>NIGP Item:</b> 97  <b>Object Class:</b> 266  <b>Reimbursement Type:</b> Not Reimbursable  <b>Notes:</b> This project will be using supplemental appropriations funding.</p>	24	Each	\$34.00	11/24/2015	3/31/2016	\$816.00
<p>ST MM 62.5 UNICAM Connectors - Terminate Fiber ends and installed in ST Adapter 6 Port Panel in LIU RACK Mounts in 1st Floor RM 134 Hoffman Cabinet and Penthouse Mechanical Room Hoffman Cabinet.</p> <p><b>NIGP Class:</b> 915  <b>NIGP Item:</b> 97  <b>Object Class:</b> 266  <b>Reimbursement Type:</b> Not Reimbursable  <b>Notes:</b> This project will be using supplemental appropriations funding.</p>	24	Each	\$14.60	11/24/2015	3/31/2016	\$350.40
<b>Grand Total</b>						<b>\$1,645.28</b>

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>	2016
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Management
<b>Phone</b>	5129362243

<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	DIR Contracts - I
<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: \_\_\_\_\_

Gamino Jr, Rico - CTPM, 5129363567

**(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 Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

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