



PURCHASE ORDER

PO Number:

Order Date: 2/25/2016

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

Delivery Location

Central Services Bldg
 1711 San Jacinto Blvd.
 4th Floor, PREM Conference Room
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

1262823656900
 SUMMIT INTEGRATION SYSTEMS
 1309 LEANDER DRIVE
 LEANDER, TX 78641
 Paul D. Venincasa
 Phone:512-451-7446 x6301, Fax:512-451-6619
pvenincasa@summit-sys.com

Description	CSB - Upgrade Projector, Cables and Mounting in PREM 4th Floor Conference Room DIR-SDD-1946 DIR-SDD-2019 Pricing as per attached quotes Q630111441 and Q630111442 dated 01/19/2016. TFC Contact: Felix Cardenas, 512-463-2543 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.
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
POWERLITE 99WH PROJECTOR- WXGA- 3300 EPS EPSV11H686020 NIGP Class: 880 NIGP Item: 67	1	EA	\$594.00	2/25/2016	5/31/2016	\$594.00

Object Class: 334 Reimbursement Type: Not Reimbursable						
UNIVERSAL RPA Interface Bracket (CHF CHFRPAU) This is a universal interface bracket for use with the Chief RPA-Series projector mounts. NIGP Class: 880 NIGP Item: 67 Object Class: 334 Reimbursement Type: Not Reimbursable	1	EA	\$158.34	2/25/2016	5/31/2016	\$158.34
8IN CEILING PLATE WITH ONE SLOT (CHF CHFCMS440) This allows for a choice of six positions for the 1 1/2-11.5 NPT threaded fitting. NIGP Class: 880 NIGP Item: 67 Object Class: 334 Reimbursement Type: Not Reimbursable	1	EA	\$92.80	2/25/2016	5/31/2016	\$92.80
FIXED PIPE 12IN (CHF CHFCMS012) Speed-Connect Fixed Extension Column to lower your projector or flat panel display an additional 12" (30.4cm) from the ceiling. NIGP Class: 880 NIGP Item: 67 Object Class: 334 Reimbursement Type: Not Reimbursable	1	EA	\$20.42	2/25/2016	5/31/2016	\$20.42
WIRELESS LAN MODULE (EPS EPSV12H418P12) Wireless connectivity to projector from PC/laptop or tablet. NIGP Class: 880 NIGP Item: 67 Object Class: 334 Reimbursement Type: Not Reimbursable	1	EA	\$71.00	2/25/2016	5/31/2016	\$71.00
MISCELLANEOUS INTEGRATION PARTS/SUPPLIES and INSTALLATION (Labor, Project Mgmt, Design and Documentation) NIGP Class: 939 NIGP Item: 06 Object Class: 334 Reimbursement Type: Not Reimbursable	1	EA	\$1,437.00	2/25/2016	5/31/2016	\$1,437.00
Grand Total						\$2,373.56

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
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Fiscal Year	2016
Division	Planning and Real Estate Mgmt
Program	Portfolio Planning and Space Management
Phone	5124632543
Org Code	0805 - Facilities Planning / Space Mgmt
Type of Purchase/PCC Code	DIR Contracts - I
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: _____
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

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