



# PURCHASE ORDER

**PO Number:**

**Order Date:** 2/29/2016

*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](mailto:accountspayable@tfc.state.tx.us)

Delivery Location

Texas School for the Blind and Visually Impaired  
 1100 W. 45th Street  
 Austin, TX 78756

**Show numbers on all papers and packages**

Referenced Source or Vendor

19426500138  
 COMPUTER SOLUTIONS  
 PO BOX 1847  
 SAN ANTONIO, TX 782971847  
 Brison Matula  
 Phone:5127965741, Fax:  
[bmatula@comsoltx.com](mailto:bmatula@comsoltx.com)

Description	
	TSBVI - Installation/Configuration of Cisco Wireless and Wired Equipment
	DIR-TSO-2542
	Pricing as per attached quote.
	TFC Contact: Hector Yanez, 512-936-2243
	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.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Installation/Configuration of Cisco Wireless Equipment (TSBVI) Wireless:						
* Run Cat 6 from Riser Room to Rooftop						
* Place 1" Innerduct on outside of bldg. to rooftop access (secured)						
* Install customer provided access points						
* Test						

<ul style="list-style-type: none"> <li>* Cat 6 Cable</li> <li>* 1" EMT</li> <li>* EMT Attachment hardware</li> <li>* Consumables</li> </ul> <p><b>NIGP Class:</b> 915  <b>NIGP Item:</b> 97  <b>Object Class:</b> 894  <b>Reimbursement Type:</b> Not Reimbursable</p>	12	Hrs.	\$160.00	2/29/2016	5/31/2016	\$1,920.00
<p>Installation/Configuration of Cisco Wired Equipment (TSBVI)  Wired:</p> <ul style="list-style-type: none"> <li>* Place cable for 10 drops (various locations)</li> <li>* Terminate cable</li> <li>* Test</li> <li>* Cat 6 cable</li> <li>* Jacks Leviton Cat 6</li> <li>* Plates/Raceway</li> <li>* Consumables</li> <li>* Leviton 12 Port Patch Panel Cat 6</li> </ul> <p><b>NIGP Class:</b> 915  <b>NIGP Item:</b> 97  <b>Object Class:</b> 894  <b>Reimbursement Type:</b> Not Reimbursable</p>	11	Hrs.	\$160.00	2/29/2016	5/31/2016	\$1,760.00
<b>Grand Total</b>						<b>\$3,680.00</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>	Facilities Design and Construction
<b>Program</b>	Facilities Design and Construction
<b>Phone</b>	5129362243
<b>Org Code</b>	8800 - TSD & TSBVI 16-17DM Campus Wide Improvements Projects
<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

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