



PURCHASE ORDER

PO Number:**Order Date:** 5/20/2016*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.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

19426500138
 COMPUTER SOLUTIONS
 PO BOX 1847
 SAN ANTONIO, TX 78297-1847
 Brison Matula
 Phone:5127965741, Fax:
bmatula@comsoltx.com

Description	<p>Technical services to install and configure 2 Cisco routers in Central Services Building.</p> <p>DIR-TSO-2542</p> <p>Pricing as per attached quote 63091 dated 05/18/2016.</p> <p>TFC Contact: Glenn Garvey, 512-475-2488</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>

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Professional services to install and configure 2 Cisco ISR 4431 routers to provide redundant datacenter, internet, and VOIP connections in the CSB. Work to be billed hourly. NIGP Class: 920 NIGP Item: 37 Object Class: 275	25	Hours	\$175.00	5/20/2016	6/30/2016	\$4,375.00

(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 Chapter 20, 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

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