



PURCHASE ORDER

PO Number:

Order Date: 9/9/2016

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

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

Show numbers on all papers and packages

Referenced Source or Vendor

33133133133
 Department of Information Resources (DIR)
 P.O. Box 13564
 Austin, TX 78711
 Jay Graves
 Phone:512-463-3291, Fax:512-936-6661
jay.graves@dir.texas.gov

Description	<p>Provide all labor, parts and equipment necessary to install additional voice and data network cabling for the Board of Pharmacy and the Medical Board in the William P. Hobby Building in Austin, TX.</p> <p>Pricing and work scope as per attached quote.</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> <p>TFC Contact: Lissi Riedel (512) 463-7127 Lissi.Riedel@tfc.state.tx.us</p> <p>Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources. Exempt Purchase TGC 771 Interagency Agreement.</p>
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Board of Pharmacy: Approx. 160 additional cat6 network cables and 80 voice cables needed, with an addition of 3 more 48 port patch panels, 80 cat6 jacks						

<p>and 40 cat5e voice jacks. Approx. 30,000' of cat6 cable and 10,000' of voice cable. Labor: \$4,860.00 Materials: \$20,181.60 Total: \$25,041.60</p> <p>Medical Board: Approx. 30 additional cat6 network cables and 30 voice cables with 60 additional cat6 jacks and 30 additional voice jacks. 1 additional 24 port patch panel for network cables. Labor: \$1,620.00 Materials: \$5,383.20 Total: \$ 7,003.20</p> <p>TFC Contact: Lissi Riedel (512) 463-7127 Lissi.Riedel@tfc.state.tx.us</p> <p>NIGP Class: 920 NIGP Item: 37 Object Class: 894 Reimbursement Type: Not Reimbursable Notes: TO FISCAL: The project number is 16-010-5880 however the fiscal funding source is 5881.</p>	1	JOB	\$32,044.80	9/9/2016	12/9/2016	\$32,044.80
Grand Total						\$32,044.80

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
Fiscal Year	2017
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	(512) 463-7127
Org Code	5881 - TFC 16-17DM WPH - Renovations
Type of Purchase/PCC Code	Exempt With Specific Legal Citation - "-"
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: _____
Evans, Sarah - CTPM, 5123059269

(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

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