



# PURCHASE ORDER

**PO Number: 303-8-0040**  
 Requisition Number: 303-8-00062

**Order Date: 9/5/2017**  
**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**

--Select--  
Show numbers on all papers and packages

**Referenced Source or Vendor**

13642301108  
 CDW Government  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061  
 Peter McGee  
 Phone: 877-708-8009, Fax: 847-371-7753  
[petmcge@cdwg.com](mailto:petmcge@cdwg.com)

**Description** Cisco SmartNet Maintainance Renewal

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
SNT, 8x5xNext Business Day						
<b>NIGP Class:</b> 920						
<b>NIGP Item:</b> 37						
<b>Object Class:</b> 267						
<b>Reimbursement Type:</b> Not Reimbursable						
<b>Notes:</b> For the following: ASA5505-SEC-BUN-K9, Serial#: JMX1123Z0U2 Co-Termed, Sep 20, 2017 thru Sep 30, 2018						
SNT, 8x5xNext Business Day	1	Device	\$181.93	9/20/2017	9/30/2018	\$181.93
SNT, 8x5xNext Business Day	3	Device	\$295.12	9/20/2017	9/30/2018	\$885.36
<b>NIGP Class:</b> 920						

**NIGP Item:** 37**Object Class:** 267**Reimbursement Type:** Not Reimbursable**Notes:** For the following:

WS-C3750G-48TS-S, Serial#: FOC1148Y0V0

WS-C3750G-48TS-S, Serial#: FOC1336Z056

WS-C3750G-48TS-S, Serial#: FOC1336Z058

Co-Termed, Sep 20, 2017 thru Sep 30, 2018

SNT, 8x5xNext Business Day

**NIGP Class:** 920**NIGP Item:** 37**Object Class:** 267**Reimbursement Type:** Not Reimbursable**Notes:** For the following:

ASA5505-50-BUN-K9, Serial#: JMX172340XU

ASA5505-50-BUN-K9, Serial#: JMX1723Z118

ASA5505-50-BUN-K9, Serial#: JMX1509Z04T

ASA5505-50-BUN-K9, Serial#: JMX170440CR

Co-Termed, Sep 20, 2017 thru Sep 30, 2018

SNT, 8x5xNext Business Day

4	Device	\$90.51	9/20/2017	9/30/2018	\$362.04
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**NIGP Class:** 920**NIGP Item:** 37**Object Class:** 267**Reimbursement Type:** Not Reimbursable**Notes:** For the following:

WS-C2960X-24PS-L, Serial#: FCW1945B5WZ

Co-Termed, Sep 20, 2017 thru Sep 30, 2018

SNT, 8x5xNext Business Day

1	Device	\$180.14	9/20/2017	9/30/2018	\$180.14
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**NIGP Class:** 920**NIGP Item:** 37**Object Class:** 267**Reimbursement Type:** Not Reimbursable**Notes:** For the following:

WS-C2960CX-8PC-L, Serial#: FOC1947Z4AD

WS-C2960CX-8PC-L, Serial#: FOC1947Z4GZ

Co-Termed, Sep 20, 2017 thru Sep 30, 2018

SNT, 8x5xNext Business Day

2	Device	\$76.18	9/20/2017	9/30/2018	\$152.36
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**NIGP Class:** 920**NIGP Item:** 37**Object Class:** 267**Reimbursement Type:** Not Reimbursable**Notes:** For the Following:

ASA5505-BUN-K9, Serial#: JMX1607Z05V

Co-Termed, Sep 20, 2017 thru Sep 30, 2018

SNT, 8x5xNext Business Day

1	Device	\$63.63	9/20/2017	9/30/2018	\$63.63
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1	Device	\$233.46	9/20/2017	9/30/2018	\$233.46
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**NIGP Class:** 920**NIGP Item:** 37**Object Class:** 267**Reimbursement Type:** Not Reimbursable

**Notes:** For the following:  
 WS-C2960S-24PS-L, Serial#: FOC18252W0MR  
 (formerly FOC1630Y2R7 device was exchanged  
 under Cisco maintenance)  
 Co-Termed, Sep 20, 2017 thru Sep 30, 2018  
 SU1, IPS Svc AR NBD

**NIGP Class:** 920

**NIGP Item:** 37

**Object Class:** 267

**Reimbursement Type:** Not Reimbursable

2	Device	\$1,238.58	9/20/2017	9/30/2018	\$2,477.16
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**Notes:** For the following:  
 ASA5515-IPS-K9, Serial#: FCH16327R0V  
 ASA5515-IPS-K9, Serial#: FCH16307N99  
 Co-Termed, Sep 20, 2017 thru Sep 30, 2018  
 SNTP, Premium 24x7x4

**NIGP Class:** 920

**NIGP Item:** 37

**Object Class:** 267

**Reimbursement Type:** Not Reimbursable

**Notes:** For the following:  
 WS-C2960S-48FPS-L, Serial#: FOC1625W302  
 WS-C2960S-48FPS-L, Serial#: FOC1625W2ZQ  
 WS-C2960S-48FPS-L, Serial#: FOC1629X415  
 WS-C2960S-48FPS-L, Serial#: FOC1629X36H  
 WS-C2960S-48FPS-L, Serial#: FOC1629X36C  
 WS-C2960S-48FPS-L, Serial#: FOC1629X33G  
 WS-C2960S-48FPS-L, Serial#: FOC1629X35U  
 WS-C2960S-48FPS-L, Serial#: FOC1629X35K  
 WS-C2960S-48FPS-L, Serial#: FOC1629X33D  
 WS-C2960S-48FPS-L, Serial#: FOC1629X36K  
 Co-Termed, Sep 20, 2017 thru Sep 30, 2018  
 SNTP, Premium 24x7x4

10	Device	\$653.34	9/20/2017	9/30/2018	\$6,533.40
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**NIGP Class:** 920

**NIGP Item:** 37

**Object Class:** 267

**Reimbursement Type:** Not Reimbursable

**Notes:** For the Following:  
 AIR-CT2504-15-K9, Serial#: PSZ1632028N  
 Co-Termed, Sep 20, 2017 thru Sep 30, 2018  
 SNTP, Premium 24x7x4

1	Device	\$725.94	9/20/2017	9/30/2018	\$725.94
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**NIGP Class:** 920

**NIGP Item:** 37

**Object Class:** 267

**Reimbursement Type:** Not Reimbursable

**Notes:** For the following:  
 WS-C4507RE+96V+, Serial#: FXS1636Q25R  
 Co-Termed, Sep 20, 2017 thru Sep 30, 2018

SNTP, Premium 24x7x4

2	Device	\$331.60	9/20/2017	9/30/2018	\$663.20
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**NIGP Class:** 920

**NIGP Item:** 37**Object Class:** 267**Reimbursement Type:** Not Reimbursable**Notes:** For the Following:

WS-C2960S-24PS-L, Serial#: FOC1630Z2J5

WS-C2960S-24PS-L, Serial#: FOC1630X1NX

Co-Termed, Sep 20, 2017 thru Sep 30, 2018

**Grand Total \$14,381.90**

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>	2018
<b>Division</b>	Finance
<b>Program</b>	Information Systems
<b>Phone</b>	5124638714
<b>Org Code</b>	0603 - Information Systems
<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: \_\_\_\_\_

Chlert, Richard - CTPM, CTCM, 5124630209

**(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