



PURCHASE ORDER

PO Number:

Requisition Number:

Order Date: 2/23/2018

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

--Select--

Send License Information to:

Michelle Ash

Phone: 512-936-0632

E-mail: michelle.ash@tfc.state.tx.us

Show numbers on all papers and packages

Referenced Source or Vendor

12236954785

SHI Government Solutions, Inc.

1301 S. MoPac Expressway, Suite 375

Austin, TX 78746

Gregory Gonedes

Phone:1-800-870-6079, Fax:512-732-0232

gregory_gonedes@shi.com

Description	<p>Technical Support Renewal for WS_FTP Pro (v 12.4)</p> <p>DIR-TSO-3984</p> <p>Pricing as per attached quote 14888334 dated 2/20/2018.</p> <p>TFC Contact: Michelle Ash Phone: 512-936-0632 E-mail: michelle.ash@tfc.state.tx.us</p>

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Service Agreement - Technical Support (renewal) - for WS_FTP Pro (v 12.4) - 1 user - phone consulting - 1 year 9x5						
lpswitch - Part# WS-7600-1240 Serial # 06KN9RYFE1Y740N	1	each	\$37.95	4/15/2018	4/15/2019	\$37.95
NIGP Class: 920						

(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

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