



# PURCHASE ORDER

**PO Number: 303-8-0790**

Requisition Number: 303-8-02095

**Order Date: 7/2/2018**

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

**Delivery Location**

Parking Garage R, Warehouse  
 1706 San Jacinto Blvd.  
 Austin, TX 78701

**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** CDW-G, WHB, WO 627473, Teionne Woods

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
CDW-G quote #JWPV826 for monitors and converters for new security camera system, WHB.	2	ea	\$13.90	7/2/2018	8/31/2018	\$27.80
C2G 8in DisplayPort to HDMI Adapter Converter - Male to Female Black Mfg. Part#: 54322 CDW# 3423270 UNSPSC: 26121628 DIR-TSO-3866  <b>NIGP Class:</b> 204 <b>NIGP Item:</b> 13 <b>Object Class:</b> 267						

**Reimbursement Type:** Reimbursable

**Notes:** Funded by org code 0330

NEC V404 V Series - 40" Class (40" viewable) LED display

Mfg. Part#: V404

CDW# 4537255

UNSPSC: 43211902

DIR-TSO-3865

2	ea	\$835.61	7/2/2018	8/31/2018	\$1,671.22
---	----	----------	----------	-----------	------------

**NIGP Class:** 204

**NIGP Item:** 60

**Object Class:** 267

**Reimbursement Type:** Reimbursable

**Notes:** Funded by org code 0330

**Grand Total \$1,699.02**

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>	Facilities Design and Construction
<b>Program</b>	Minor Construction
<b>Phone</b>	5124634202
<b>Org Code</b>	0822 - Minor Construction
<b>Type of Purchase/PCC Code</b>	DIR Contracts - I
<b>Work Order Number</b>	627473

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.**