



PURCHASE ORDER

PO Number: 303-8-0882

Requisition Number: 303-8-02377

Order Date: 8/10/2018

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

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Glenn Garvey, 512-475-2488
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

13310091213
Solid Border, Inc.
1806 Turnmill
San Antonio, TX 78248
Erica Stinson
Phone: 512-535-1934 C: 512-699-5600, Fax: 800-887-9974
erica@solidborder.com

Replace Core Firewalls

DIR-TSO-2700

Description Pricing as per attached quote 51408-RR dated 08/02/2018.

TFC Contact:
Glenn Garvey, 512-475-2488

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
PAN-PA-850 - Palo Alto Networks PA-850	2	EA	\$7,600.00	8/10/2018	9/10/2018	\$15,200.00

NIGP Class: 204

NIGP Item: 64

Object Class: 267

Reimbursement Type: Not Reimbursable

PAN-PA-850-TP-5YR-HA2 - Threat prevention subscription 5-year prepaid for device in an HA pair, PA-850

NIGP Class: 920

2 EA \$4,960.00 8/15/2018 8/31/2023 \$9,920.00

NIGP Item: 45

Object Class: 267

Reimbursement Type: Not Reimbursable

Notes: 5 year subscription to Palo Alto Threat Prevention service

PAN-PA-850-URL4-5YR-HA2 - PANDB URL Filtering subscription 5-year prepaid for device in an HA pair, PA-850

NIGP Class: 920

2 EA \$4,960.00 8/15/2018 8/31/2023 \$9,920.00

NIGP Item: 45

Object Class: 267

Reimbursement Type: Not Reimbursable

Notes: 5 year subscription to Palo Alto URL Filtering service

PAN-PA-850-WF-5YR-HA2 - WildFire subscription 5-year prepaid for device in an HA pair, PA-850

NIGP Class: 920

2 EA \$4,960.00 8/15/2018 8/31/2023 \$9,920.00

NIGP Item: 45

Object Class: 267

Reimbursement Type: Not Reimbursable

Notes: 5 year subscription to Palo Alto WildFire subscription service

PAN-SVC-PREM-850-5YR - Premium support 5 year prepaid, PA-850

NIGP Class: 920

2 EA \$5,715.00 8/15/2018 8/15/2023 \$11,430.00

NIGP Item: 45

Object Class: 267

Reimbursement Type: Not Reimbursable

Notes: 5 year subscription to Palo Alto Premium support service

PAN-PWR-500W-AC - PA-850 500W spare power supply

NIGP Class: 204

2 EA \$400.00 8/10/2018 9/10/2018 \$800.00

NIGP Item: 64

Object Class: 267

Reimbursement Type: Not Reimbursable

Grand Total \$57,190.00

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	2018
Division	Finance
Program	Information Systems
Phone	5124752488
Org Code	0603 - Information Systems
Type of Purchase/PCC Code	DIR Contracts - I
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: _____
Gamino Jr, Rico - CTPM, CTCM, 5129363567

(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

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