



PURCHASE ORDER

PO Number:303-9-0186

Requisition Number:303-9-00482

Order Date: 10/26/2018

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.
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
Nic Lolar
Phone:(866) 665-7135, Fax:847-371-7753
niclola@cdwg.com

Description Cisco 9300 network switch and Panduit patch pannels

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Cisco Catalyst 9300 - Network Essentials - switch - 48 ports						
NIGP Class: 206 NIGP Item: 23 Object Class: 894 Reimbursement Type: Not Reimbursable	1	each	\$5,502.75	10/26/2018	11/9/2018	\$5,502.75
Cisco SMARTnet extended service agreement	1	each	\$1,381.38	10/26/2018	11/9/2018	\$1,381.38
NIGP Class: 936 NIGP Item: 73						

Object Class: 894
Reimbursement Type: Not Reimbursable

Secondary Power Supply - power supply - redundant

NIGP Class: 204
NIGP Item: 64

1	each	\$687.50	10/26/2018	11/9/2018	\$687.50
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Object Class: 894
Reimbursement Type: Not Reimbursable

Cisco Digital Network Architecture Essentials

NIGP Class: 958
NIGP Item: 89

1	each	\$616.00	10/26/2018	11/9/2018	\$616.00
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Object Class: 894
Reimbursement Type: Not Reimbursable

Panduit MINI-COM Modular Faceplate Patch Panels - patch panel

NIGP Class: 287
NIGP Item: 36
Object Class: 894

2	each	\$28.91	10/26/2018	11/9/2018	\$57.82
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Reimbursement Type: Not Reimbursable
Notes: Cost per vendor quote and DIR-TSO-4167

TFC Contact: Caesar Delao @ 512-936-2243

Grand Total \$8,245.45

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	2019
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5129362243
Org Code	5880 - TFC 16-17DM WPH
Type of Purchase/PCC Code	'I' Purchases of commodities/services made from a DIR Contract
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: _____

Gresham, Colin - CTPM, CTCM, 5129360647

(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

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