PURCHASE ORDER

PO Number:303-9-0207
Requisition Number:303-9-00597

Order Date: 10/31/2018
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 Bluetooth, car and wall chargers.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
LG TONE ULTRA Premium HBS-820 Headset - earphone with mic Mfg. Part#: HBS-820.ACUSBKI UNSPSC: 52161554 Contract: DIR TSO 3865 CDW#4835149 **NIGP Class:** 803 **NIGP Item:** 39 **Object Class:** 510	10	ea	$61.43	10/31/2018	12/1/2018	$614.30

Reimbursement Type: Not Reimburseable
Notes: Charge to 0442

Apple 12W USB Power Adapter - power adapter

UNSPSC: 39121006
Contract: Texas Apple DIR TSO 3837 (DIR-TSO-3837

CDW# 2866101

5	ea	$16.15	10/31/2018	12/1/2018	$80.75

NIGP Class: 204
NIGP Item: 35
Object Class: 335
Reimbursement Type: Not Reimburseable
Notes: Charge to 0441

Belkin Car Charger car power adapter

UNSPSC: 39121006
Contract: Texas IT HW Peripherals - Belkin - DIR-TSO-3865
(DIR-TSO-3865)

CDW# 3817178

12	ea	$23.65	10/31/2018	12/1/2018	$283.80

NIGP Class: 450
NIGP Item: 07
Object Class: 335
Reimbursement Type: Not Reimburseable
Notes: Charge to 0441

StarTech.com 1m / 3 ft Apple Lightning or Micro USB to USB
Cable - White

Mfg. Part#: LTUB1MWH
UNSPSC: 26121628
Contract: Texas IT HW Peripherals - Startech - DIR-TSO-3865
(DIR-TSO-3865)

CDW#3741870

20	ea	$20.00	10/31/2018	12/1/2018	$400.00

NIGP Class: 204
NIGP Item: 13
Object Class: 335
Reimbursement Type: Not Reimburseable
Notes: Charge to 0442

Grand Total $1,378.85

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