



PURCHASE ORDER

PO Number:303-9-0400

Requisition Number:303-9-01013

Order Date: 1/17/2019

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:

Damian Rojas, 512-463-2543

Email: damian.rojas@tfc.state.tx.us

Show numbers on all papers and packages

Referenced Source or Vendor

19426500138

Computer Solutions

Great South Texas Corp dba

814 Arion Parkway, Suite 101

San Antonio, TX 78216

Brison Matula

Phone:210-369-0336, Fax:210-369-0389

brisonmatula@comsoltx.com

Cisco Meraki Systems Manager Enterprise Subscription License Renewal

DIR-TSO-4167

Description

Pricing as per attached quote 1013093 dated 01/08/2019.

TFC Contact:

Damian Rojas, 512-463-2543

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|---|-----|------|------------|------------|-----------|------------|
| Cisco Meraki Systems Manager Enterprise Subscription License (1 Year) - Hosted Part #: LIC-SME-1YR | 268 | EA | \$23.20 | 2/27/2019 | 2/26/2020 | \$6,217.60 |

NIGP Class: 920

NIGP Item: 45
Object Class: 516
Reimbursement Type: Not Reimbursable
Notes: Hosted mobile device management system to manage all of our remote devices such as iPhone's, iPad's, other tablets, and laptops

Grand Total \$6,217.60

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 | Finance |
| Program | Information Systems |
| Phone | 5124632543 |
| Org Code | 0603 - Information Systems |
| 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: _____
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

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