



PURCHASE ORDER

PO Number:303-9-0590

Requisition Number:303-9-01409

Order Date: 4/2/2019

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

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 network hardware for 2016-17 DM at John H. Winters, Project No. 16-009-5580

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Cisco Catalyst 3560CX-12PD-S - switch - 12 ports						
NIGP Class: 206						
NIGP Item: 64	1	each	\$1,625.58	4/2/2019	4/15/2019	\$1,625.58
Object Class: 894						
Reimbursement Type: Not Reimbursable						
Cisco 19" Rack-mounting Bracket						
NIGP Class: 206						
NIGP Item: 64	1	each	\$47.61	4/2/2019	4/15/2019	\$47.61
Object Class: 894						
Reimbursement Type: Not Reimbursable						

Cisco - SFP (mini-GBIC) transceiver module	4	each	\$631.66	4/2/2019	4/15/2019	\$2,526.64
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NIGP Class: 206**NIGP Item:** 64**Object Class:** 894**Reimbursement Type:** Not Reimbursable

Cisco SMARTnet extended service agreement

NIGP Class: 920**NIGP Item:** 45**Object Class:** 894**Reimbursement Type:** Not Reimbursable**Notes:** 36 months SmartNet

1	each	\$381.36	4/2/2019	4/15/2019	\$381.36
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Grand Total \$4,581.19

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	5580 - TFC 16-17DM JHW
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