



# PURCHASE ORDER

**PO Number: 303-9-0682**

Requisition Number: 303-9-01580

**Order Date: 5/16/2019**

**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](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Attn: Joe Dujka, 512-463-7993  
Austin, TX 78701

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

1270077967600  
Dream Ranch Office Supplies  
11614 Jim Christal Rd  
Krum, TX 76249  
Sheri deWet  
Phone: 940-591-6565, Fax: 940-591-6544  
[sheri@dreamranchtx.com](mailto:sheri@dreamranchtx.com)

2019 Spot Bid Fair, May 6-7 in Irving, TX

**Description**

Pricing as per submitted bid.

TFC Contact:  
Joe Dujka, 512-463-7993

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
7 Piece Precision Screwdriver Computer Tool Kit - Model # CTK100P	1	EA	\$12.55	5/16/2019	5/31/2019	\$12.55

**NIGP Class:** 445

**NIGP Item:** 64

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

**Notes:** No Substitutions Permitted

Alxum USB Charging Station, Fast 120W 10 Port Phone Docking Station Organizer with Smart IC, 2 Quick Charge 3.0 & Type C Desktop Charger Dock for Multi Devices  
4344327992

2 EA \$76.40 5/16/2019 5/31/2019 \$152.80

**NIGP Class:** 206

**NIGP Item:** 14

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

**Notes:** No Substitutions Permitted

Belkin USB-IF Certified USB Type C (USB-C) to Gigabit Ethernet Adapter  
F2CU040btBLK

10 EA \$24.40 5/16/2019 5/31/2019 \$244.00

**NIGP Class:** 206

**NIGP Item:** 14

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

**Notes:** No Substitutions Permitted

BLACK+DECKER BDA42SD 42-Piece Standard Screwdriver Bit Set  
BDA42SD

1 EA \$7.80 5/16/2019 5/31/2019 \$7.80

**NIGP Class:** 445

**NIGP Item:** 64

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

**Notes:** No Substitutions Permitted

Apple iMac All-In-One Computer i5 8GB 1TB Fusion

**NIGP Class:** 204

**NIGP Item:** 53

**Object Class:** 377

**Reimbursement Type:** Not Reimbursable

**Notes:** No Substitutions Permitted

1 EA \$1,505.00 5/16/2019 5/31/2019 \$1,505.00

BLACK+DECKER PD600 Pivot Plus 6-Volt Nicad Cordless Screwdriver  
PD600

1 EA \$28.49 5/16/2019 5/31/2019 \$28.49

**NIGP Class:** 445

**NIGP Item:** 64

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

**Notes:** No Substitutions Permitted

C2G 8in DisplayPort to HDMI Adapter - DP to HDMI - M/F Black - DisplayPort/HDMI for Audio/Video Device - 8" - 1 x DisplayPort Male Digital Audio/Video - 1 x HDMI Female Digital Audio/Video - Nickel Plated - Shielding - Black  
CTG-54322

4 EA \$13.05 5/16/2019 5/31/2019 \$52.20

**NIGP Class:** 206

**NIGP Item:** 14

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

**Notes:** No Substitutions Permitted

Cable Matters 5-Pack Snagless Cat6 Ethernet Cable  
(Cat6 Cable/Cat 6 Cable) in Blue 3 Feet  
160001-BLU-3x5

**NIGP Class:** 206 4 EA \$10.15 5/16/2019 5/31/2019 \$40.60

**NIGP Item:** 14

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** No Substitutions Permitted

Cable Matters 5-Pack Snagless Cat6 Ethernet Cable  
(Cat6 Cable/Cat 6 Cable) in Blue 5 Feet  
160001-BLU-5x5

**NIGP Class:** 206 10 EA \$13.23 5/16/2019 5/31/2019 \$132.30

**NIGP Item:** 14

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** No Substitutions Permitted

Cable Matters 5-Pack Snagless Cat6 Ethernet Cable  
(Cat6 Cable/Cat 6 Cable) in Blue 14 Feet  
160001-BLU-14x5

**NIGP Class:** 206 4 EA \$20.35 5/16/2019 5/31/2019 \$81.40

**NIGP Item:** 14

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** No Substitutions Permitted

Dell USB-C to Ethernet Adapter  
470-ABND

**NIGP Class:** 206 10 EA \$24.95 5/16/2019 5/31/2019 \$249.50

**NIGP Item:** 14

**Object Class:** 377

**Reimbursement Type:** Not Reimbursable

**Notes:** No Substitutions Permitted

HP LaserJet Pro 400 M402dne Laser Printer  
C5J91A#BGJ

**NIGP Class:** 204 3 EA \$220.00 5/16/2019 5/31/2019 \$660.00

**NIGP Item:** 77

**Object Class:** 377

**Reimbursement Type:** Not Reimbursable

**Notes:** No Substitutions Permitted

Logitech MK540 Advanced Wireless Keyboard Mouse  
Combo  
920-008671

**NIGP Class:** 204

**NIGP Item:** 48

**Object Class:** 377



**Org Code** 0603 - Information Systems

**Type of Purchase/PCC Code** 'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00

**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 - CTCM, CTPM, 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

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