



PURCHASE ORDER

PO Number:303-9-0683

Requisition Number:303-9-01580

Order Date: 5/16/2019

Received

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.
Attn: Joe Dujka, 512-463-7993
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17430851307
V-QUEST OFFICE MACHINES & SUPPLIES LTD
4159 E STATE HIGHWAY 29 STE A
GEORGETOWN, TX 786263810
Michelle Sandoval
Phone:512-763-8800, Fax:512-763-8803
michelle.sandoval@v-questtx.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
C2G 8in Mini DisplayPort to HDMI Adapter-Thunderbolt to HDMI Converter-Black - HDMI/Mini DisplayPort for Audio/Video Device - 8" - 1 x Mini DisplayPort Male Digital Audio/Video - 1 x HDMI Female Digital Audio/Video - Black CTG-54313	4	EA	\$5.00	5/16/2019	5/31/2019	\$20.00

NIGP Class: 206

NIGP Item: 14
Object Class: 334
Reimbursement Type: Not Reimbursable
Notes: No Substitutions Permitted

HP LaserJet Pro M426fdn All-in-One Laser Printer with
 Built-in Ethernet & Double-Sided Printing
 F6W14A#BGJ

NIGP Class: 204	2	EA	\$299.00	5/16/2019	5/31/2019	\$598.00
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NIGP Item: 77
Object Class: 377
Reimbursement Type: Not Reimbursable
Notes: No Substitutions Permitted

StarTech.com 10 ft USB 2.0 Certified A to B Cable - M/M
 - 10ft Type a to b USB Cable - 10ft a to b USB 2.0 Cable
 USB2HAB10

NIGP Class: 206	10	EA	\$3.50	5/16/2019	5/31/2019	\$35.00
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NIGP Item: 14
Object Class: 334
Reimbursement Type: Not Reimbursable
Notes: No Substitutions Permitted

Tripp Lite 6 Outlet Surge Protector Power Strip, 6ft Cord,
 790 Joules, Black
 TLP606B

NIGP Class: 207	10	EA	\$10.00	5/16/2019	5/31/2019	\$100.00
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NIGP Item: 67
Object Class: 334
Reimbursement Type: Not Reimbursable
Notes: No Substitutions Permitted

Tripp Lite 7 Outlet Surge Protector Power Strip, Extra
 Long 12ft Cord, Black
 TLP712B

NIGP Class: 207	10	EA	\$17.00	5/16/2019	5/31/2019	\$170.00
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NIGP Item: 67
Object Class: 334
Reimbursement Type: Not Reimbursable
Notes: No Substitutions Permitted

Grand Total \$923.00

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	5124637993

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

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