



PURCHASE ORDER

PO Number:303-9-0845

Requisition Number:303-9-02000

Order Date: 6/24/2019

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.
 ATTN: Caesar Delao
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

15822146856
 Southern Computer Warehouse
 1395 S Marietta Parkway
 Bldg 300 Suite 106
 Marietta, GA 30067
 Eric Craig
 Phone:877-468-6729, Fax:770-579-8937
eric.craig@scw.com

UPS for WPC East side network build out

Reference attached quote #100185750

Description Contract: DIR-TSO-3891

TFC Contact:
 Caesar Delao
 (512) 936-2243
Caesar.Delao@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Smart-UPS 1500VA LCD RM 2U 120V with Network Card - 1500 VA/1000 W - 120 V AC Rack-mountable - 6 x NEMA 5-15R SMT1500RM2UNC	1	each	\$843.75	6/24/2019	7/10/2019	\$843.75

SKU: APC-SMT1500RM2UNC

NIGP Class: 207**NIGP Item:** 10**Object Class:** 894**Reimbursement Type:** Not Reimbursable**Grand Total \$843.75**

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	5193 - TFC 18 – 19 DM Capitol Complex Buildings MEP & Waterproofing Repairs
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: _____

Moran, David - CTCD, CTCM, 5124631879

(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

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