



PURCHASE ORDER

PO Number: 303-9-0249

Requisition Number: 303-9-00717

Order Date: 11/19/2018

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: Mike Morales, 512-463-8714
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12236954785
SHI Government Solutions, Inc.
1301 S. MoPac Expressway, Suite 375
Austin, TX 78746
Jeff Rosen
Phone: 800-870-6079, Fax: 512-732-0232
jeff_rosen@shi.com

Microsoft Surface Go with Accessories

DIR-TSO-3373
DIR Bulk Purchase Initiative BP2019-13

Description

Pricing as per attached proposal 16282295 dated 11/19/2018.

TFC Contact:
Mike Morales, 512-463-8714
Email: mike.morales@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Microsoft Surface Go - Tablet - Pentium Gold 4415Y / 1.6 GHz - Win 10 Pro - 8 GB RAM - 128 GB SSD NVMe - 10" touchscreen 1800 x 1200 - HD Graphics 615 - Wi-Fi, Bluetooth - silver - commercial	13	EA	\$539.10	11/19/2018	12/31/2018	\$7,008.30

Part#: JTS-00001

NIGP Class: 204

NIGP Item: 54

Object Class: 377

Reimbursement Type: Not Reimbursable

Notes: For Kristy Fierro, Surplus Warehouse inventory management

Microsoft Surface Go Type Cover - Keyboard - with trackpad, accelerometer - backlit - English - North American layout - black - commercial - for Surface Go

Microsoft - Part#: KCN-00001

13	EA	\$74.84	11/19/2018	12/31/2018	\$972.92
----	----	---------	------------	------------	----------

NIGP Class: 207

NIGP Item: 34

Object Class: 377

Reimbursement Type: Not Reimbursable

Microsoft Surface Pen - Stylus - 2 buttons - wireless - Bluetooth 4.0 - platinum - commercial

Microsoft - Part#: EYV-00009

13	EA	\$75.59	11/19/2018	12/31/2018	\$982.67
----	----	---------	------------	------------	----------

NIGP Class: 204

NIGP Item: 68

Object Class: 377

Reimbursement Type: Not Reimbursable

Microsoft Complete for business Plus - Extended service agreement - replacement - 4 years (from original purchase date of the equipment) - response time: NBD - commercial - for Surface Go

Microsoft - Part#: HP3-00062

13	EA	\$173.12	12/1/2018	11/30/2022	\$2,250.56
----	----	----------	-----------	------------	------------

NIGP Class: 920

NIGP Item: 47

Object Class: 377

Reimbursement Type: Not Reimbursable

Notes: Service Plan Dates are estimates only.

Service plan valid for 4 Years from Purchase Date.

Grand Total \$11,214.45

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	5124638714
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

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