



PURCHASE ORDER

PO Number: 303-9-0693

Requisition Number: 303-9-01601

Order Date: 5/20/2019

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, 512-936-2243
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

Network Hardware for WPC East

DIR-TSO-4167
DIR-TSO-3865
DIR-TSO-3763

Description

Pricing as per attached quote KNPT459 dated 04/11/2019.

TFC Contact:
Caesar Delao, 512-936-2243

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Cisco Catalyst 9300 - Network Essentials - switch - 48 ports - managed - ra Part #: C9300-48P-E	1	EA	\$5,502.75	5/20/2019	6/30/2019	\$5,502.75

NIGP Class: 204
NIGP Item: 64
Object Class: 335
Reimbursement Type: Not Reimbursable

Cisco SMARTnet extended service agreement - 5
Year
CON-SNT-C93004PE

NIGP Class: 920 NIGP Item: 45 Object Class: 335 Reimbursement Type: Not Reimbursable Notes: 5-year Maintenance Agreement Dates are estimates only.	1	EA	\$3,103.81	6/1/2019	6/1/2024	\$3,103.81
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Cisco - SFP (mini-GBIC) transceiver module - GigE
Part #: GLC-SX-MMD

NIGP Class: 204 NIGP Item: 64 Object Class: 335 Reimbursement Type: Not Reimbursable	2	EA	\$270.26	5/20/2019	6/30/2019	\$540.52
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Cisco Config 1 Secondary Power Supply - Hot-Plug
/ Redundant
Part #: PWR-C1-715WAC-P/2

NIGP Class: 204 NIGP Item: 64 Object Class: 33563 Reimbursement Type: Not Reimbursable	1	EA	\$687.90	5/20/2019	6/30/2019	\$687.90
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Cisco Digital Network Architecture Essentials -
Term License (3 Years) - 48
Part #: C9300-DNA-E-48-3Y

NIGP Class: 920 NIGP Item: 45 Object Class: 335 Reimbursement Type: Not Reimbursable Notes: Dates are estimates only	1	EA	\$616.00	6/1/2019	6/1/2022	\$616.00
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Cisco Catalyst 9300 Series Network Module -
Expansion Module
Part #: C9300-NM-8X

NIGP Class: 204 NIGP Item: 64 Object Class: 335 Reimbursement Type: Not Reimbursable	1	EA	\$1,402.50	5/20/2019	6/30/2019	\$1,402.50
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HOFFMAN 19U 24X24X30" DBL-HINGE ENCL Part #: EWMW362430	1	EA	\$727.13	5/20/2019	6/30/2019	\$727.13
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NIGP Class: 204
NIGP Item: 64

Object Class: 335

Reimbursement Type: Not Reimbursable

Tripp Lite 1' Cat6 Gigabit Snagless Molded Patch
Cable RJ45 M/M Blue 1 ft
Part #: N201-001-BL

NIGP Class: 204 50 EA \$1.52 5/20/2019 6/30/2019 \$76.00

NIGP Item: 13

Object Class: 335

Reimbursement Type: Not Reimbursable

Tripp Lite 2ft Cat5e / Cat5 350MHz Snagless Patch
Cable RJ45 M/M Blue 2'
Part #: N001-002-BL

NIGP Class: 204 40 each \$1.21 5/20/2019 6/30/2019 \$48.40

NIGP Item: 13

Object Class: 335

Reimbursement Type: Not Reimbursable

Tripp Lite 1000ft Cat6 Gigabit Bulk Cable Stranded
CMR PVC 24AWG Blue TAA
Part #: N220-01K-BL

NIGP Class: 204 1 EA \$181.72 5/20/2019 6/30/2019 \$181.72

NIGP Item: 13

Object Class: 335

Reimbursement Type: Not Reimbursable

Panduit MINI-COM Modular Faceplate Patch
Panels - Patch Panel - 1U - 19"
Part #: CPP24WBLY

NIGP Class: 204 4 eachEA \$25.86 5/20/2019 6/30/2019 \$103.44

NIGP Item: 64

Object Class: 335

Reimbursement Type: Not Reimbursable

Tripp Lite 0.3M Duplex Multimode Fiber 50/125
Adapter LC-M/ST-F 1 ft
Part #: N457-001-50

NIGP Class: 204 4 EA \$20.80 5/20/2019 6/30/2019 \$83.20

NIGP Item: 13

Object Class: 335

Reimbursement Type: Not Reimbursable

Tripp Lite 1M Duplex Singlemode Fiber 8.3/125
Patch Cable LC/ST 3ft
Part #: N368-01M

NIGP Class: 204 4 EA \$16.15 5/20/2019 6/30/2019 \$64.60

NIGP Item: 13

Object Class: 335

Reimbursement Type: Not Reimbursable

Tripp Lite 6ft Cat6 Gigabit Snagless Molded Patch
Cable RJ45 M/M Yellow 6'
Part #: N201-006-YW

NIGP Class: 204
NIGP Item: 13
Object Class: 335
Reimbursement Type: Not Reimbursable

Grand Total \$13,187.57

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	'1' 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 - 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

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