



PURCHASE ORDER

PO Number: 303-6-0136

Order Date: 9/30/2015

Requisition Number: 303-5-02193

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: Felix Cardenas, 512-463-2543
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12237239210
 Verizon Wireless
 Cellco Partnership dba
 One Verizon Way
 Basking Ridge, NJ 07920-1097
 Russ Brown
 Phone: 210-347-1406, Fax: 512-532-6695
russ.brown@verizonwireless.com

Wireless voice, data & equipment services for the Texas Facilities Commission.

All services shall be provided in accordance with DIR-SDD-1779

Description

TFC Contract Managers:
 Felix Cardenas, 512-463-2543
 Glenn Garvey, 512-475-2488
 Fahim Idais, 512-463-7446

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Wireless equipment and voice/data services for the Texas Facilities Commission across multiple org codes.	23	Months	\$10,149.20	9/30/2015	8/31/2017	\$233,431.60

Pricing will fluctuate with adding and removing lines of service. Initial service:
 179 SmartPhone Users
 97 Flip Phones
 4 WiFi Hotspot Devices

Monthly Recurring Charges - Initial
 152 - \$49.99 America's Choice II Share = \$7,598.48
 27 - \$34.99 Custom Share Email & Data + Text Unlimited = \$944.73
 97 - \$14.99 America's Choice II Share = \$1,454.03
 4 - 37.99 4G Mobile Broadband Unlimited = \$151.96

NIGP Class: 915

NIGP Item: 75

Object Class: 516

Reimbursement Type: Not Reimbursable

Notes: Each department charged for individual services. Monthly rate estimates only. Price will fluctuate according to number of lines of service and service plan changes.

Equipment Charges

iPhone 6+: 6 Devices * \$199.99 = \$1,199.94
 iPhone 6: 173 Devices * \$99.99 = \$17,298.27
 Samsung Convoy 3: 97 * \$0.00 = \$0.00
 Verizon Wireless MiFi 6620: 4 * \$0.00 = \$0.00

1	LOT	\$18,498.21	9/30/2015	10/30/2015	\$18,498.21
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NIGP Class: 915

NIGP Item: 75

Object Class: 516

Reimbursement Type: Not Reimbursable

Service Credit

NIGP Class: 915

NIGP Item: 75

Object Class: 516

Reimbursement Type: Not Reimbursable

280	EA	(\$300.00)	9/30/2015	8/31/2017	(\$84,000.00)
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Grand Total \$167,929.81

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	2016
Division	Finance
Program	Information Systems
Phone	5124632543

Org Code	0603 - Information Systems
Type of Purchase/PCC Code	DIR Contracts - I
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, 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...)

