

OFFICE OF COURT ADMINISTRATION

**INVENTORY**

PURCHASE ORDER

Purchase Order Number: 21260677

205 WEST 14TH STREET, SUITE 600  
 AUSTIN, TX 78701  
 TELEPHONE: (512) 463-1625 FAX: (512) 463-1648  
 STATE OF TEXAS - AGENCY #212

PO NUMBER MUST APPEAR ON ALL SHIPPING PAPERS AND INVOICES.

ORDER DATE: 4/28/2016

<b>VENDOR:</b>	<b>SHIP TO:</b>	<b>INVOICE TO:</b>
COMPUTER SOLUTIONS PO BOX 1847 SAN ANTONIO, TX 78297	Office of Court Administration ATTN Ronny Ondreas 205 W. 14th Street, Ste 600 Austin, TX 78701	Office of Court Administration Accounts Payable 205 West 14th St., Ste. 600 Austin, TX 78701

VID#: 19426500138008

PCC: I

or email: [accountspayable@txcourts.gov](mailto:accountspayable@txcourts.gov)

Item	Class & Item	Item Description	Part# / Commodity#	Unit	Quantity	Unit Price	Total
1	206-64	Cisco ISR4331 Routers	ISR4331/K9	ea	15	\$1,619.12	\$24,286.80
2	939-21	Smartnet 8x5 NBD	CON-SNT-ISR4331...	ea	15	\$259.84	\$3,897.60
3	206-64	IP Base License	SL-4330-IPB-K9	ea	15	\$0.00	\$0.0
4	206-64	Security License	SL-4330-SEC-K9	ea	15	\$887.71	\$13,315.65
5	206-64	4port Layer Switch Module	NIM-ES2-4	ea	15	\$325.49	\$4,882.35
6	206-64	AC Power Supply	PWR-4330-AC	ea	15	\$0.00	\$0.00
7	206-64	AC Power Cord	CAB-AC	ea	15	\$0.00	\$0.00
8	206-64	4G DRAM	MEM-4300-4G	ea	15	\$0.00	\$0.00
9	206-64	4G Flash memory	MEM-FLSH-4G	ea	15	\$0.00	\$0.00
10	206-64	Blank Faceplate NIM slot	NIM-BLANK	ea	15	\$0.00	\$0.00
11	206-64	Removable Faceplate SM slot	SM-S-BLANK	ea	15	\$0.00	\$0.00
12	206-64	Cisco ISR 4300 IOS	SISR4300UK9-315S	ea	15	\$0.00	\$0.00
13	206-64	32-channel DSP module	PVDM4-32	ea	2	\$1,006.07	\$2,012.14
14	206-64	Unified Comm License	SL-4330-UC-K9	ea	2	\$828.53	\$1,657.06

**INVENTORY**

Freight:

TOTAL: \$50,051.60

Additional Information:

DIR-TSO-2542. Reference quote 6258. **Delivery must be on or before May 13, 2016.**

GENERAL TERMS: All terms and conditions set forth in our bid invitation or request for offers become a part of this contract. The dispute resolution process mandated by Chapter 2260 of the Texas Government Code must be used to resolve any dispute arising under this contract. Under Section 231.006, Family Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified grant, loan, or payment, and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. Under Section 2155.004, Government Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate. DELIVERY: All items will be shipped FOB DESTINATION unless otherwise specified on this order. STATE SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. Excise tax exemption certificate is available upon request.

PAYMENT TERMS: 30 days after the later of: 1) the date OCA receives the goods under the contract; or 2) the date the performance of the service under the contract is completed; or 3) the date OCA receives an invoice for the goods or services. Texas Government Code, Section 2251.021.

NOTES: All electrical items must meet all applicable OSHA standards & regulations, and bear the appropriate listing from UL, FRMC or NEMA.

Authorized by:

*Paula W. Gane*

Date:

4-28-16