



PURCHASE ORDER

PO Number:303-0-0090

Requisition Number:303-0-00269

Order Date: 9/6/2019

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

Texas School for the Blind and Visually Impaired
 1100 W. 45th Street
 ATTN: Brandon Fuchs
 Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

17521847669
 Texas Air Systems, Inc.
 1340 Airport Commerce Drive
 Ste 450
 Austin, TX 78741
 Isaac Wilson
 Phone:817-838-7400 , Fax:
isaac.wilson@texasairsystems.com

Parts Request
 TSBVI - Purchase one compressor, TFC to install

Reference attached Quote #QT202012 dated 08/21/219.

Description

TFC Contact:
 Brandon Fuchs
 (512) 689-9453
Brandon.Fuchs@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Dropship: Comp ZP120KCE-TFD-950 460/3	1	EA	\$1,989.00	9/6/2019	12/5/2019	\$1,989.00

Item Number: ##AAO-R9690B

NIGP Class: 031
NIGP Item: 21
Object Class: 266
Reimbursement Type: Not Reimbursable

Valve Check 0.625" 700 PSI

Item Number: AA0-R48780

NIGP Class: 031	1	EA	\$31.00	9/6/2019	12/5/2019	\$31.00
NIGP Item: 21						
Object Class: 266						
Reimbursement Type: Not Reimbursable						

Drier Filter LIQ .63 (C-415-S)

Item Number: AAO-G005040

NIGP Class: 031	1	EA	\$94.00	9/6/2019	12/5/2019	\$94.00
NIGP Item: 21						
Object Class: 266						
Reimbursement Type: Not Reimbursable						

Grand Total \$2,114.00

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	2020
Division	Planning and Real Estate Mgmt
Program	Property Management
Phone	5124633532
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	701034

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

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