



## PURCHASE ORDER

**PO Number:303-0-0115**

*Requisition Number:303-0-00243*

**Order Date:** 9/12/2019

**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](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Other  
 Texas School for the Deaf  
 1102 S. Congress Ave.  
 Austin, TX 78704

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

17419940956  
 Johnstone Supply -17416130007  
 10620 Metric Blvd  
 Austin, TX 78758  
 Justin Davidson  
 Phone:5124407229, Fax:5128348103  
[justin.davidson@johnstonesupply.com](mailto:justin.davidson@johnstonesupply.com)

TSD, mini split system in the bus drivers break room

Reference attached Quote #Q204829 dated 09/03/2019.

**Description**

TFC Contact:  
 Nick Sultemeier  
 (512) 462-5385  
[Nick.Sultemeier@tfc.state.tx.us](mailto:Nick.Sultemeier@tfc.state.tx.us)

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
61080350B3B6 LINE SET MINI-SPLIT 3/8IN 5/8IN 3/8IN 35FT STRAIGHT END WITH FLARE NUTS Product B92-695	1	Each	\$125.49	9/12/2019	10/30/2019	\$125.49

**NIGP Class:** 031

**NIGP Item:** 05

**Object Class:** 266**Reimbursement Type:** Not Reimbursable

59540702 WIRE MINI-SPLIT COMPACT 600 14 GAUGE  
 4 CONDUCTOR 600V 50FT SOLID CORE BAG  
 Product G80-540

**NIGP Class:** 031

1 Each \$53.41 9/12/2019 10/30/2019 \$53.41

**NIGP Item:** 05**Object Class:** 266**Reimbursement Type:** Not Reimbursable

AOU36RLXB MINI-SPLIT HEAT PUMP SINGLE-ZONE  
 OUTDOOR FUJITSU 33K BTUH 208/230V R410A  
 Product B76-513

**NIGP Class:** 031

1 Each \$1,933.05 9/12/2019 10/30/2019 \$1,933.05

**NIGP Item:** 05**Object Class:** 266**Reimbursement Type:** Not Reimbursable

ASU36RLXB MINI-SPLIT HEAT PUMP SINGLE-ZONE  
 INDOOR WALL MOUNTED FUJITSU 33K BTUH  
 208/230V R410A  
 Product B76-509

**NIGP Class:** 031

1 Each \$1,296.05 9/12/2019 10/30/2019 \$1,296.05

**NIGP Item:** 05**Object Class:** 266**Reimbursement Type:** Not Reimbursable**Grand Total \$3,408.00**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Management
<b>Phone</b>	5124625385
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	700818

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 - CTCDD, 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

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