



PURCHASE ORDER

PO Number:303-0-0127

Requisition Number:303-0-00326

Order Date: 9/17/2019

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

Multiple -- see line item detail

Show numbers on all papers and packages

Referenced Source or Vendor

34524524526
 TEXAS DEPT OF LICENSING & REGULATION
 P O BOX12157
 AUSTIN, TX 787110000
 Compliance Division/Architctural Barriers
 Phone:512-539-5669, Fax:512-539-5690
architectural.barriers@tdlr.texas.gov

Description DHNP, DHOP, SHB, SFA, LBJ, WBT, CSX, REJ, INX, EOT, TSD, TSBVI - FY20 Boiler Inspection Fees, and Possible Late Fees

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Building: DHNP, DHOP, SHB, SFA, LBJ, WBT, CSX, REJ, INX, EOT, TSD, TSBVI	1	lot	\$3,860.00	9/1/2019	8/31/2020	\$3,860.00

Location: Boiler room of each bldg.

Description: FY20 Boiler Inspection Fees, and Possible Late Fees

Work Order #: N/A

Justification: Certificate of Operation fees for annual inspection by TDLR or Travelers Insurance. Additional

contingency for late fee's that may be incurred due to mechanical issues that would prevent a boiler from being inspected by the expiration date.

Funding: Non-Reimbursable

Work Start Date: 9/1/19

Work End Date: 8/31/20

Oversight Responsibilities: Jeff Mullins
512-475-2435

NIGP Class: 936

NIGP Item: 39

Object Class: 210

Reimbursement Type: Not Reimbursable

Grand Total \$3,860.00

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	5124752435
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	Exempt with Specific Legal Cite
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.