



PURCHASE ORDER

PO Number:303-0-0210

Requisition Number:303-0-00460

Order Date: 10/14/2019

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

Parking Garage R, Warehouse
 1706 San Jacinto Blvd.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12750962529
 Heartsmart.com
 Global Med Industries LLC DBA
 PO BOX 1301
 New Milford, CT 06776-1301
 Shannon Engel
 Phone:800-422-8129 x117, Fax:860-967-0565
shannon.engel@heartsmart.com

Description CPR/AED Rescue Kit
 Reference Quote No. 174332
 TFC Contact:
 Mandy, Burrell
 (512)463-1799

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
AED for Plant Operations: Cardiac Science Powerheart G5 FULLY Auto Dual Language Quick Response Pkg Includes: (1) G5 Fully Auto dual language US English / LatAm Spanish AED, (1) G5 IntelliSense Battery (2) Sets G5 Intellisense adult defibrillation pads (1) Semi-Rigid Carry Case (1) Universal Ready Kit (1) AED Manager (1) USB Cable (1 set) printed G5 User Guide, Steps To Rescue, Getting Started (ENG)	1	EA	\$1,375.00	10/14/2019	11/14/2019	\$1,375.00

(1 set) printed G5 User Guide, Steps To Rescue, Getting Started (ESP) and multi-lingual Electrode Instructions For Use

NIGP Class: 465

NIGP Item: 14

Object Class: 334

Reimbursement Type: Not Reimbursable

Grand Total \$1,375.00

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	5124631799
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	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: _____
Sastry, Archana - CTCM, 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 Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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