



# PURCHASE ORDER

**PO Number:303-0-0213**

Requisition Number:303-0-00486

**Order Date:** 10/15/2019

**Ordered**

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  
 Brandon will pick up the parts to be installed.  
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](mailto:isaac.wilson@texasairsystems.com)

Purchase compressor and associated parts to repair HVAC unit. Brandon will pick up the parts to be installed.

Reference Quote QT205206

**Description** TFC Contact: Shane Howell  
 512-206-9128  
[david.howell@tfc.state.tx.us](mailto:david.howell@tfc.state.tx.us)

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
COMPRESSOR ZPD83KCE-TFD-130 460V AAO-V05390	1	EA	\$1,645.00	10/15/2019	12/4/2019	\$1,645.00
<b>NIGP Class:</b> 025 <b>NIGP Item:</b> 85 <b>Object Class:</b> 330 <b>Reimbursement Type:</b> Not Reimburseable						
FILTER/DRIER LIQ LINE .63 ODF ( XREF S1-SLFD305S) AAO-P07830	1	EA	\$64.00	10/15/2019	12/4/2019	\$64.00

**NIGP Class:** 025  
**NIGP Item:** 85  
**Object Class:** 330  
**Reimbursement Type:** Not Reimbursable

CONT 3P/40A/24V/600V ZET; USE AUX V07910; (OLD P/NP72380)  
 AAO-V14970

<b>NIGP Class:</b> 025	2	EA	\$96.00	10/15/2019	12/4/2019	\$192.00
<b>NIGP Item:</b> 85						
<b>Object Class:</b> 330						
<b>Reimbursement Type:</b> Not Reimbursable						

CONT AUX ZETTER; USE W/V14970 (OLD P/N AAO-P69580)  
 AAO-V07910

<b>NIGP Class:</b> 025	2	EA	\$58.00	10/15/2019	12/4/2019	\$116.00
<b>NIGP Item:</b> 85						
<b>Object Class:</b> 330						
<b>Reimbursement Type:</b> Not Reimbursable						

PRESSURE TRANSDUCER 0-250 PSIG 5VDC(WAT-OE27501)  
 AAO-ASM02222

<b>NIGP Class:</b> 025	1	EA	\$277.00	10/15/2019	12/4/2019	\$277.00
<b>NIGP Item:</b> 85						
<b>Object Class:</b> 025						
<b>Reimbursement Type:</b> Not Reimbursable						

VLV EXP; BBIZE-8-B15 (REPL R15780 OLD P/N)  
 AAO-V36610

<b>NIGP Class:</b> 025	1	EA	\$144.00	10/15/2019	12/4/2019	\$144.00
<b>NIGP Item:</b> 85						
<b>Object Class:</b> 330						
<b>Reimbursement Type:</b> Not Reimbursable						

TUTCO 230-3; CRANKCASE HEATER 70W; 480 VOLT  
 AAO-P72120

<b>NIGP Class:</b> 025	1	EA	\$39.00	10/15/2019	12/4/2019	\$39.00
<b>NIGP Item:</b> 85						
<b>Object Class:</b> 330						
<b>Reimbursement Type:</b> Not Reimbursable						

CRANKCASE HEATER; 90W 480V  
 AAO-P83900

<b>NIGP Class:</b> 025	1	EA	\$45.00	10/15/2019	12/4/2019	\$45.00
<b>NIGP Item:</b> 85						
<b>Object Class:</b> 330						
<b>Reimbursement Type:</b> Not Reimbursable						

**Grand Total \$2,522.00**

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** 5122069128  
**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** 702769

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: \_\_\_\_\_

Sacharnoski, Mary - CTPM, 5129360647

**(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

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