



# PURCHASE ORDER

**PO Number:303-0-0284**

Requisition Number:303-0-00656

**Order Date: 10/29/2019**

**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**

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

**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)

**Description** INX - TFC to purchase and replace existing UV lights  
 TFC Contact: Dan Simms  
 512-463-3532  
[dan.simms@tfc.state.tx.us](mailto:dan.simms@tfc.state.tx.us)  
 Reference Quote QT207015

**Line Items**

| Description                                 | Qty | Unit | Unit Price | Start Date | End Date  | Total    |
|---|-----|------|------------|------------|-----------|----------|
| Building: INX<br>Location: AHU B-1 Basement | 2   | EA   | \$430.00   | 10/29/2019 | 1/22/2020 | \$860.00 |

Description: TFC to purchase and replace existing UV lights  
 Oversight Responsibilities: Dan Simms 512 608-9827

**NIGP Class:** 031  
**NIGP Item:** 67  
**Object Class:** 300

**Reimbursement Type:** Not Reimbursable**Notes:** Work Order #: 702990**Grand Total \$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.)

|                                  |  |
|----------------------------------|--|
| <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>                     | 5124633532   |
| <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>         | 702990   |

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 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.

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