



# PURCHASE ORDER

**PO Number:303-0-0289**

Requisition Number:303-0-00647

**Order Date:** 10/30/2019

**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**

Multiple -- see line item detail  
Show numbers on all papers and packages

**Referenced Source or Vendor**

1582608861700  
 JOHNSON CONTROLS FIRE PROTECTION LP  
 4700 Exchange Court  
 Suite 300  
 Boca Raton, FL 33431  
 Clint Crandall  
 Phone:512-655-4211, Fax:  
[john.c.crandall@jci.com](mailto:john.c.crandall@jci.com)

**Description**

JHR, PKN, DHB, DROC, and DHX-Quote to make Repairs to Buildings with Proprietary Simplex Systems for Inspection and Service Impairments. Simplex Systems Currently have Red Tags from Annual Fire Alarm Inspections. Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

**Line Items**

| Description  | Qty | Unit | Unit Price | Start Date | End Date  | Total      |
|--|-----|------|------------|------------|-----------|------------|
| Building: JHR, PKN, DHB, DROC, and DHX<br>Location: JHR, PKN, DHB, DROC, and DHX<br><br>Description: Quote to make Repairs to Buildings with Proprietary Simplex Systems for Inspection and Service Impairments. Simplex Systems Currently have Red Tags from Annual Fire Alarm Inspections.<br><br>Contract Term 6 Months<br><br>Oversight Responsibilities: Matt Groce 512-269-9003<br>Vendor Email: Clint Crandall <a href="mailto:john.c.crandall@jci.com">john.c.crandall@jci.com</a> | 1   | job  | \$4,950.00 | 10/30/2019 | 4/30/2020 | \$4,950.00 |

**NIGP Class:** 936  
**NIGP Item:** 33  
**Object Class:** 266  
**Reimbursement Type:** HB3042

**Grand Total \$4,950.00**

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>                     | 5129362025   |
| <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>         | na   |

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.

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