



## PURCHASE ORDER

**PO Number:303-0-0308**

*Requisition Number:303-0-00024*

**Order Date:** 11/5/2019

**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](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**

12220541093  
 Accredited Lock & Door Hardware  
 1161 Paterson Plank Road  
 Secaucus, NJ 07094  
 Robin L. Cherkes  
 Phone:201-865-5015, Fax:  
 rcherkes@acclock.com

Blanket Purchase Order  
 Best Brand Locksets  
 Period of Blanket Purchase Order:  
 11/05/1019 - 08/31/2020

**Description**

This is a blanket order, where demand will be filled on an as-needed basis. There is no guarantee of volume under this contract

This blanket purchase order is issued in accordance with the terms and conditions solicited under IFB 303-0-00024.

TFC Contact: James Wooley, 512-475-2457

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Blanket Purchase Order Best Brand Lockset	1	Lot	\$15,371.00	11/5/2019	8/31/2020	\$15,371.00

Period of Blanket Purchase Order:  
11/05/2019 - 08/31/2020

**NIGP Class:** 450  
**NIGP Item:** 55  
**Object Class:** 328  
**Reimbursement Type:** Not Reimbursable

Best Brand Lockset  
Part #: 9K37B15DS3626  
Est. Quantity: 80 Ea.

0	EA	\$166.00	11/5/2019	8/31/2020	\$0.00
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**NIGP Class:** 450  
**NIGP Item:** 55  
**Object Class:** 328  
**Reimbursement Type:** Not Reimbursable

Best Brand Lockset  
Part # 7KC37D15DS3626  
Est. Quantity: 12 Ea.

0	EA	\$79.75	11/5/2019	8/31/2020	\$0.00
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**NIGP Class:** 450  
**NIGP Item:** 55  
**Object Class:** 328  
**Reimbursement Type:** Not Reimbursable

Best Brand Lockset  
Part # 7KC30N15DS3626  
Est. Quantity: 12

0	EA	\$58.50	11/5/2019	8/31/2020	\$0.00
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**NIGP Class:** 450  
**NIGP Item:** 55  
**Object Class:** 328  
**Reimbursement Type:** Not Reimbursable

Best Brand Lockset  
Part # 7KC30L15DS3626  
Est. Quantity: 3

0	EA	\$64.25	11/5/2019	8/31/2020	\$0.00
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**NIGP Class:** 450  
**NIGP Item:** 55  
**Object Class:** 328  
**Reimbursement Type:** Not Reimbursable

Best Brand Lockset  
Part # 7KC37R15DS3626  
Est. Quantity: 3

0	EA	\$79.75	11/5/2019	8/31/2020	\$0.00
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**NIGP Class:** 450  
**NIGP Item:** 55  
**Object Class:** 328  
**Reimbursement Type:** Not Reimbursable

**Grand Total \$15,371.00**

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>	5124752457
<b>Org Code</b>	0441 - Maint.-Capitol Zone
<b>Type of Purchase/PCC Code</b>	'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00
<b>Work Order Number</b>	Stock

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: \_\_\_\_\_

Gonzalez, James - CTCD, CTCM, 5124632743

**(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.

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