PURCHASE ORDER

PO Number:303-0-0325
Requisition Number:303-0-00736

Order Date: 11/8/2019
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

Delivery Location

William P. Clements Building
300 W. 15th Street
Austin, TX 78701
Show numbers on all papers and packages

Referenced Source or Vendor

11327624885
SIEMENS INDUSTRY INC
1835 B KRAMER LN
STE 180
AUSTIN, TX 78758
Donald Hasselberg
Phone:512-589-0509, Fax:
donald.hasselberg@siemens.com

Description PDB-Upgrade Fire ware on Main FACP. Siemens to Provide Labor and Material.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Vendor: Siemens (Fire) Vendor Contact Name: Don Vendor Phone Number: 512-589-0509 Vendor Email: donald.hasselberg@siemens.com Delivery Address: WPC Requisition Amount: $540.00 Building: WPC Description: Upgrade Fire ware on Main FACP. Siemens	1	job	$540.00	11/8/2019	11/30/2019	$540.00

to Provide Labor and Material.

Work Order #: 683417

Justification: Life Safety

Funding FMO

Work Start Date: 11-05-2019
Work End Date: 1-14-20

Oversight Responsibilities: Matt Groce 512-269-9003

NIGP Class: 910
NIGP Item: 17
Object Class: 266
Reimbursement Type: Not Reimburseable

Grand Total $540.00

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	5129362025
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	683417

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...)