



PURCHASE ORDER

PO Number:303-0-0328

Requisition Number:303-0-00730

Order Date: 11/12/2019

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

Delivery Location

Surplus Property, Ft. Worth
 2826 N. Beach St.
 Ft. Worth, TX 76111

Show numbers on all papers and packages

Referenced Source or Vendor

12083220843
 North Texas Trailers
 3901 E Loop 820 S
 Fort Worth, TX 76119
 Mark Earl
 Phone:817-496-3800, Fax:817-496-3814
ftwsales4@ntxtrailers.com

Repair and Service Landoll Trailer to pass inspection and title.

Description

Reference Attached Quote #54520

TFC Contact: Margaret Cason
 (817) 831-6767

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Labor Charges: \$110.00 per hour Estimated hours: 2.5						
NIGP Class: 928 NIGP Item: 84 Object Class: 367 Reimbursement Type: Not Reimburseable	2	Ea	\$110.00	11/12/2019	1/13/2020	\$220.00
Labor Charges@ \$110.00 per hr.	1	Ea	\$55.00	11/12/2019	1/13/2020	\$55.00
NIGP Class: 928						

NIGP Item: 84
Object Class: 367
Reimbursement Type: Not Reimbursable
Notes: (2.5 hrs. on estimate)

7 Way Plug Plastic Trailer End

NIGP Class: 060	1	Ea	\$15.00	11/12/2019	1/13/2020	\$15.00
NIGP Item: 00						
Object Class: 367						
Reimbursement Type: Not Reimbursable						

1/4" X 2 1/2" Torx Head Floor Screw

NIGP Class: 060	12	Ea	\$0.25	11/12/2019	1/13/2020	\$3.00
NIGP Item: 00						
Object Class: 367						
Reimbursement Type: Not Reimbursable						

Pln 1/4 Snapper 2.5" X 2 3/4

NIGP Class: 060	2	Ea	\$2.00	11/12/2019	1/13/2020	\$4.00
NIGP Item: 00						
Object Class: 367						
Reimbursement Type: Not Reimbursable						

Break-Away Battery 5AMP 12 Volt

NIGP Class: 060	1	Ea	\$30.00	11/12/2019	1/14/2020	\$30.00
NIGP Item: 12						
Object Class: 367						
Reimbursement Type: Not Reimbursable						

Shop Supplies

NIGP Class: 060	1	Ea	\$45.00	11/12/2019	1/13/2020	\$45.00
NIGP Item: 00						
Object Class: 367						
Reimbursement Type: Not Reimbursable						

Grand Total \$372.00

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	Executive
Program	Surplus Property - Federal/State
Phone	8178316767
Org Code	0319 - F S P Fort Worth
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	n/a

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: _____

Sastry, Archana - CTCM, CTPM, 5129363567

(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.

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