



# PURCHASE ORDER

**PO Number:303-0-0365**

*Requisition Number:303-0-00801*

**Order Date:** 11/25/2019

**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**

Texas School for the Blind and Visually Impaired  
1100 W. 45th Street  
Austin, TX 78756

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

18104991460  
C&R Seating Inc  
9550 Hwy 175 West  
Athens, TX 75751  
Ron Wogener  
Phone:214-534-2557, Fax:  
[ronwogerer@yahoo.com](mailto:ronwogerer@yahoo.com)

TSBVI- 609 Gymnasium  
Bleachers located in the Gym had one section stop working. Found drive chain broken, tension pully broken, chain guard bent and has fallen off.  
**Description** Reference Estimate #29942  
TFC Contact: Nick Sultemeier  
512-462-5385  
[Nick.Sultemeier@tfc.state.tx.us](mailto:Nick.Sultemeier@tfc.state.tx.us)

**Line Items**

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Start Date</b>	<b>End Date</b>	<b>Total</b>
TSBVI- 609 Gymnasium	1	job	\$2,460.00	11/30/2019	12/30/2019	\$2,460.00

Description: Bleachers located in the Gym had one section stop working. Found drive chain broken, tension pully broken, chain guard bent and has fallen off.

Contract Term (Work start date): 11/30/2019  
Contract Term (Work complete date): 12/30/2019

Oversight Responsibilities: Nick Sultemeier @ TSD  
Campus

**NIGP Class:** 420  
**NIGP Item:** 04  
**Object Class:** 266  
**Reimbursement Type:** Not Reimbursable  
**Notes:** Work Order #710157

**Grand Total \$2,460.00**

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>	5124625385
<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>	710157

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.

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