



PURCHASE ORDER

PO Number: 303-0-0446

Requisition Number: 303-0-01054

Order Date: 12/31/2019

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

Thomas J. Rusk Building
200 E. 10th Street
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17428865806
Hill Country Electric Supply
4801 Freidrich Lane
Building 2, Suite 200
Austin, TX 78744
Darrell Jones
Phone: 512-428-9306, Fax: 512-428-9830
djones@hces.net

Description TFC Contact: Teionne Woods
512-463-4202
teionne.woods@tfc.state.tx.us
Hill Country Electric quote #S102043558 dated 12/06/2019 for lighting and trim, 4th floor, TJR.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
^SPLED 36000 G9 TRM-SPLED 36.000 EXTRUDED						
NIGP Class: 285 NIGP Item: 54 Object Class: 266 Reimbursement Type: Reimbursable Notes: Funded by Project 1872	1	ea	\$31.05	12/31/2019	8/31/2020	\$31.05
	1	ea	\$49.35	12/31/2019	8/31/2020	\$49.35

^SPLED3900G9 TRM SPLED 39.000 EXTRUDED

NIGP Class: 285
NIGP Item: 54
Object Class: 266
Reimbursement Type: Reimbursable
Notes: Funded by Project 1872

^SPLED 5000 G9 TRM SPLED 50.000 EXERUDED

NIGP Class: 285							
NIGP Item: 54	2	ea	\$63.25	12/31/2019	8/31/2020	\$126.50	
Object Class: 266							
Reimbursement Type: Reimbursable							
Notes: Funded by Project 1872							

^SPLED8400 G9 TRM SPLED 84.000 EXTRUDED

NIGP Class: 285							
NIGP Item: 54	6	ea	\$70.90	12/31/2019	8/31/2020	\$425.40	
Object Class: 266							
Reimbursement Type: Reimbursable							
Notes: Funded by Project 1872							

^TG SL4LG IND 6 TRIM ASSY TG SL4LF IND 6FT

NIGP Class: 285							
NIGP Item: 54	1	ea	\$111.05	12/31/2019	8/31/2020	\$111.05	
Object Class: 266							
Reimbursement Type: Reimbursable							
Notes: Funded by Project 1872							

^TG SL4LF IND 2 TRIM ASSY TGSL4LF IND 2FT

NIGP Class: 285							
NIGP Item: 54	2	ea	\$69.50	12/31/2019	8/31/2020	\$139.00	
Object Class: 266							
Reimbursement Type: Reimbursable							
Notes: Funded by Project 1872							

^TS SL4LF IND 3 TRIM ASSY TG IND 3FT

NIGP Class: 285							
NIGP Item: 54	9	ea	\$70.90	12/31/2019	8/31/2020	\$638.10	
Object Class: 266							
Reimbursement Type: Reimbursable							
Notes: Funded by Project 1872							

Grand Total \$1,520.45

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 Facilities Design and Construction
Program Minor Construction
Phone 5124634202
Org Code 1872 - TTSTC TJR 4th Floor Accessibility/Lobby
Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number 644216

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.

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