



PURCHASE ORDER

PO Number:303-0-0454

Requisition Number:303-0-00900

Order Date: 1/3/2020

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

Parking Garage P
 1518 San Jacinto Blvd.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17424467938
 AMCON CONTROLS INC
 PO BOX 792606
 SAN ANTONIO, TX 782792606
 Brad Messinger
 Phone:512-832-8328, Fax:
brad@amconcontrols.com

PKP-Purchase Bypass valve for the cooling tower #4

Description

Reference attached quote

TFC Contact:
 Dan Simms, (512)463-3532

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Building: PKP Location: Cooling Tower 4 Description: Bypass valve for the cooling tower #4 NIGP Class: 691 NIGP Item: 57 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: ORG: 5192 Work Order #: 689772 Oversight Responsibilities: John Hayes 512-615-8057	1	Job	\$1,558.00	11/25/2019	2/25/2020	\$1,558.00

Freight	1	Freight	\$50.00	11/25/2019	2/25/2020	\$50.00
---------	---	---------	---------	------------	-----------	---------

NIGP Class: 962**NIGP Item:** 86**Object Class:** 266**Reimbursement Type:** Not Reimburseable**Grand Total \$1,608.00**

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	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124633532
Org Code	5192 - TFC 16-17DM 7 Building Project
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	689772

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, 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.

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