



PURCHASE ORDER

PO Number:303-0-0515

Requisition Number:303-0-01207

Order Date: 1/31/2020

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

Sam Houston Building
201 E. 14th Street
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

18106493234
Cool Services, Inc.
1804 Branch Mark Drive
Austin, TX 78728
Robert Gonzalez
Phone:512-834-2005, Fax:
Robert@coolservicesinc.com

The Cooling Towers CWP motor is bad and needs to be replaced. TFC will furnish the motor.

Pricing is per attached quote.

Description

TFC Contact:
Dan Simms
512-463-3532
Dan.Simms@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Location: Sam Houston Building, Cooling Tower #6 CWP	1	JOB	\$2,094.00	1/31/2020	3/31/2020	\$2,094.00
Service Job: Isolate power to tower; Disconnect defective motor; remove defective motor; install new (customer supplied) cooling tower motor; connect all						

associated electrical and mechanical to new motor;
cycle power to tower and check motor rotation; place
CT-6 back into service; clean up jobsite; and submit
written reports.

Work Order #: 715228

NIGP Class: 910

NIGP Item: 36

Object Class: 266

Reimbursement Type: Not Reimbursable

Grand Total \$2,094.00

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 Management and Operations
Program	Property Management
Phone	5124633532
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	715228

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: _____

Goll, Heather, 5124630209

(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.

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