



PURCHASE ORDER

PO Number: 303-0-0526

Requisition Number: 303-0-00694

Order Date: 2/4/2020

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

Parking Garage N
300 San Antonio St.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17605236441
PumpTex Inc.
PO Box 22936
715 Chamberlain Dr.
Beaumont, TX 77720
TJ Harrington
Phone: 409-842-9301, Fax: 409-842-9908
tharrington@pumptex.com

PKN - Replacement of fuel monitoring unit, sensors and probes.
Services per IFB 303-0-00694 and any issued addenda.

Description TFC Contact: Dragan Maric
512-563-9256
dragan.maric@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Location Building: PKN, 300 San Antonio St. Austin, Tx. 78701	1	Job	\$19,795.94	2/5/2020	5/29/2020	\$19,795.94

Description: Replacement of fuel monitoring unit, sensors and probes.

STATEMENT OF WORK: Provide all materials, equipment, labor, coordination and supervisory

activities necessary to perform the following:

- Removal of existing monitoring system RLM 5000, all sensors and probes, and replace with Veederroot TLS450 Plus, 4 sensors and 1 inventory probe.
- All equipment must be new, factory-sealed and include all product information. Used or refurbished equipment will not be accepted by TFC.
- Equipment substitutions of equal or better quality and function may be considered at the full and sole discretion of TFC. For any proposed equipment substitutions, respondent shall provide a manufacturers specification sheet to TFC for approval.
- Work shall be performed by factory certified installation technicians.
- Material and labor on installation shall be warranted by Contractor for a period of one-year from the date of acceptance of work by TFC.
- All work shall be performed during regular business hours. Regular business hours are 7:30 AM – 5:30 PM, Monday through Friday.
- Jobsite must be cleaned daily so as not to disrupt employees or normal operations of affected area.
- Upon completion of the work, area will be cleaned and all debris accumulated will be removed from job site.

Oversight Responsibilities:
Dragan Maric 512-563-9256
dragan.maric@tfc.state.tx.us

NIGP Class: 928
NIGP Item: 43
Object Class: 266
Reimbursement Type: Not Reimbursable
Notes: Work Order #: 705485

Grand Total \$19,795.94

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	Planning and Real Estate Mgmt
Program	Property Management
Phone	512-563-9256
Org Code	0442 - Facility Maintenance

Type of Purchase/PCC Code 'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00

Work Order Number 705485

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.

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