



PURCHASE ORDER

PO Number:303-0-0563

Requisition Number:303-0-01090

Order Date: 2/18/2020

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

DSHS Dr. Bob Glaze Laboratory
 1100 W. 49th Street
 Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

17601513041
 Electra Link, Inc.
 12217 Waters Park Rd.
 Austin, TX 78759
 Ray O'Hara
 Phone:512-801-5979, Fax:
rohara@electralink.com

Electra Link, DBGL, WO 698778, Glenn Beran

Pricing per quote attached.

Description

DIR Contract DIR-TSO-3969

TFC Contact:
 Glenn Beran
 512-463-8062
Glenn.Beran@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
DIR-TSO-3969	1	job	\$35,081.30	2/18/2020	8/31/2020	\$35,081.30

Electra Link quote HAVQ5867 to install interactive AV systems in conference rooms L551.2 and L651.1,

DBGL.

NIGP Class: 915**NIGP Item:** 79**Object Class:** 894**Reimbursement Type:** Reimbursable**Notes:** Funded by Project 1889

Bond

NIGP Class: 915**NIGP Item:** 79

1 each \$1,077.14 2/18/2020 8/31/2020 \$1,077.14

Object Class: 894**Reimbursement Type:** Reimbursable**Notes:** Funded by Project 1889**Grand Total \$36,158.44**

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	5124638062
Org Code	1889 - DSHS DBGL: WO's 692888, 694194, 693470; PR 22220
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	698778

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.

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