



PURCHASE ORDER

PO Number: 303-0-0572

Requisition Number: 303-0-01339

Order Date: 2/20/2020

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 R, Warehouse
1706 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17517086397
FAIRWAY SUPPLY INC / AUSTIN
8814 SHOAL CREEK BLVD
AUSTIN, TX 787570000
Rebekah Johnson
Phone: 512-452-6300, Fax: 512-452-8014
rjohnson@fairwaysupply.com

Description Von Duprin Panic Hardware
TFC Contact: Joseph McMeekin
512-936-1932
joseph.mcmeekin@tfc.state.tx.us
Reference Quote # 0058121

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
VD 99EO-26D PANIC DEVICE PUSHBAR 3FT						
NIGP Class: 450 NIGP Item: 26 Object Class: 334 Reimbursement Type: Not Reimbursable	2	Each	\$799.00	2/20/2020	3/31/2020	\$1,598.00
	2	Each	\$475.00	2/20/2020	3/31/2020	\$950.00

VD 958003
958003 QELA KIT 3FT

NIGP Class: 450
NIGP Item: 26
Object Class: 334
Reimbursement Type: Not Reimbursable

VD 050251
RX SWITCH

NIGP Class: 450	2	Each	\$150.00	2/20/2020	3/31/2020	\$300.00
NIGP Item: 26						
Object Class: 334						
Reimbursement Type: Not Reimbursable						

VD 990NL-R/V-26D
990NL-R/V-26D TRIM EXIT 99

NIGP Class: 450	2	Each	\$172.00	2/20/2020	3/31/2020	\$344.00
NIGP Item: 26						
Object Class: 334						
Reimbursement Type: Not Reimbursable						

Grand Total \$3,192.00

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	5129361932
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	720835-TSD

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.

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