



# PURCHASE ORDER

**PO Number:303-0-0591**

Requisition Number:303-0-01365

**Order Date: 2/24/2020**

**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](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Lyndon B. Johnson Building  
 111 E. 17th Street  
 Austin, TX 78701

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

35375375371  
 DEPARTMENT OF STATE HEALTH SERVICES  
 PO BOX 149347  
 Asbestos Notification Program  
 AUSTIN, TX 787149347  
 Phone:5128346770 ext. 2764, Fax:

EXEMPT WITH SPECIFIC LEGAL CITE:  
 TGC 771 INTERAGENCY COOPERATION ACT

**Description** To pay for DSHS Asbestos Abatement Notification Fee.

TFC Contact: Daniel Yen, 512-463-8320

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
For DSHS asbestos abatement notification fee payment at LBJ Building 8th floor restroom ceilings.						
<b>NIGP Class:</b> 963						
<b>NIGP Item:</b> 39	1	FEE	\$3,307.00	2/14/2020	4/3/2020	\$3,307.00
<b>Object Class:</b> 878						
<b>Reimbursement Type:</b> Not Reimbursable						
<b>Notes:</b> Funding Org. Code 5093						
<b>Grand Total</b>						<b>\$3,307.00</b>

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Facilities Design and Construction
<b>Phone</b>	5124638320
<b>Org Code</b>	5093 - TFC 18-19DM LBJ Multi-floor Renovation
<b>Type of Purchase/PCC Code</b>	' ' Exempt with Specific Legal Cite
<b>Work Order Number</b>	N/A

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: \_\_\_\_\_

Gonzalez, James - CTCD, CTCM, 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.

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