



PURCHASE ORDER

PO Number:303-0-0631

Requisition Number:303-0-01493

Order Date: 3/11/2020

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

Brown-Heatly Building
4900 N. Lamar Blvd.
Austin, TX 78751

Show numbers on all papers and packages

Referenced Source or Vendor

11419036162
Miner Central Texas
11827 Tech Com Rd., Ste 115
San Antonio, TX 78233-6015
Christian Gomez
Phone:210-260-9590, Fax:
cgomez@minercorp.com

Description

Brown Heatley-Replaced Onsite Dock Leveler
TFC Contact: Herman Ayala
512-463-0024
Herman.Ayala@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Brown Heatley	1	Job	\$382.50	2/7/2020	2/12/2020	\$382.50

Labor - Onsite for Dock Leveler
Quantity 2.5 Price \$153.00

NIGP Class: 910

NIGP Item: 49

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: Work already completed

(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.

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