



# PURCHASE ORDER

**PO Number: 303-0-0686**

Requisition Number: 303-0-01597

**Order Date: 3/25/2020**

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

Delivery Location

DSHS Portable Lab A600  
1100 W. 49th Street  
Austin, TX 78756

**Show numbers on all papers and packages**

Referenced Source or Vendor

12087146192  
Netronix Integration, Inc.  
800 Paloma Drive, Suite 110  
Round Rock, TX 78665  
Dean Scoggins  
Phone:(512) 331-2123, Fax:  
[dscoggins@netronixint.com](mailto:dscoggins@netronixint.com)

**Description** A600- Security  
TFC Contact: Carl Altman-Kaough  
512-438-4657  
[carl.altman-kaough@tfc.state.tx.us](mailto:carl.altman-kaough@tfc.state.tx.us)  
Reference: Project: DSHS LAB A600

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BUILDING: A600 LOCATION: A600	12	mo	\$20.00	4/9/2020	4/8/2021	\$240.00

DESCRIPTION: Monitor security system at A600 24/7.  
This request is for time period 4/9/2020 – 4/8/2021.  
Estimate: \$240.00 per year

OVERSIGHT RESPONSIBILITIES: Carl Altman-Kaough

**NIGP Class:** 990  
**NIGP Item:** 39  
**Object Class:** 266  
**Reimbursement Type:** HB3042  
**Notes:** ORG CODE:0410  
FUNDING: 3042

**Grand Total \$240.00**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124384657
<b>Org Code</b>	0410 - Facilities HB3042 - PO Activity
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	na

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.

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