



PURCHASE ORDER

PO Number: 303-0-0689

Requisition Number: 303-0-01608

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

Delivery Location

Tom C. Clark Building
205 W. 14th Street
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12001538730
Pavecon Building Services
4211 Todd Lane Ste 1
Austin, TX 78744
Scott Weinschenk
Phone: 512-350-2333, Fax:
sweinschenk@pavecon.com

Description

TCC-North and South Employee entrances, wall outside of break room, ceiling in library above bookshelves.
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
TCC Location: North and South employee entrances, wall outside of break room, ceiling in library about bookshelves.	1	Job	\$4,500.00	3/20/2020	5/31/2020	\$4,500.00

Description: Multiple exterior leaks at North and South employee entrance, wall leaking at several joints.

Oversight Responsibilities:
Tano Villanueva 512-203-0126

NIGP Class: 910
NIGP Item: 51
Object Class: 266
Reimbursement Type: Not Reimbursable
Notes: Work Order: 721257
Funding: 0442

Grand Total \$4,500.00

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 5124630024
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 721257

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.

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