



# PURCHASE ORDER

**PO Number:303-0-0706**

Requisition Number:303-0-01628

**Order Date: 3/27/2020**

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION  
FISCAL MANAGEMENT / ACCOUNTS PAYABLE  
P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

DSHS Dr. Bob Glaze Laboratory  
1100 W. 49th Street  
Austin, TX 78756

**Show numbers on all papers and packages**

## Referenced Source or Vendor

11327624885  
SIEMENS INDUSTRY INC  
1835 B KRAMER LN  
STE 180  
AUSTIN, TX 78758  
Jason Loff  
Phone:512-965-9464, Fax:  
jason.loff@siemens.com

## Description

DBGL-Installing One New Conventional Smoke Detector in Computer Room and Reprogram all Duct Detectors to Report as an Alarm Condition.

TFC Contact: Matt Groce  
512-936-2025  
matt.groce@tfc.state.tx.us  
Reference Proposal 4679842

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Building: DBGL Location: Fire Control Room	1	job	\$2,195.00	3/12/2020	7/14/2020	\$2,195.00
Description: Installing One New Conventional Smoke Detector in Computer Room and Reprogram all Duct Detectors to Report as an Alarm Condition.						

Work Order #: 6725919

Oversight Responsibilities: Matt Groce 512-269-9003

Reference Proposal 4679842

**NIGP Class:** 936

**NIGP Item:** 33

**Object Class:** 266

**Reimbursement Type:** HB3042

**Notes:** Work Order #: 6725919

**Grand Total \$2,195.00**

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>	5129362025
<b>Org Code</b>	0410 - Facilities HB3042 - PO Activity
<b>Type of Purchase/PCC Code</b>	'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00
<b>Work Order Number</b>	c

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.

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