



PURCHASE ORDER

PO Number:303-0-0737

Requisition Number:303-0-01632

Order Date: 4/8/2020

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

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Terry Craddock
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

18702831902
Intermountain Lock & Security Supply Company
999 S. Jason St.
Denver, CO 80223
Josh Graves
Phone:(800) 323-8046, Fax:
josh.graves@imlss.com

IML Security door lever for SFA Building, Room 400F.

Pricing per attached quote.

Description

TFC Contact:
Terry Craddock
512-463-2264
Terry.Craddock@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Entrance function lever set for SFA Building, room #400F.	1	each	\$276.94	4/8/2020	8/31/2020	\$276.94
Item ID#: BES9K37B14D-S3-626						

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.

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