



PURCHASE ORDER

PO Number: 303-0-0740

Requisition Number: 303-0-01586

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.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17525168427
FMW Distributors Inc.
588 Brookegreen Cir S
Montgomery, TX 77356
Fran Whitehead
Phone: 936-449-6059, Fax:
fran@fmwtx.com

Description

Supreme Court Building
Replace fire damper actuators and transformers
TFC Contact: Dragan Maric
512-563-9256
dragan.maric@tfc.state.tx.us

Purchase order is issued in accordance with the terms and conditions solicited under IFB 303-0-01586

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Purchase order is issued in accordance with the terms and conditions solicited under IFB 303-0-01586	10	EA	\$242.00	4/8/2020	6/5/2020	\$2,420.00

Supreme Court Building
Description: Replace fire damper actuators and transformers
Parts only, TFC will install

Oversight Responsibilities:
 Dan Simms, 512-463-3532, dan.simms@tfc.state.tx.us

AFB24-S Direct Coupled Actuator 24 V 180'#2
 Auxiliary Switches

NIGP Class: 031
NIGP Item: 03
Object Class: 266
Reimbursement Type: Not Reimbursable

NFB24-S 24V Direct Coupled Actuator 90' # Spring
 Return w/Aux

NIGP Class: 031	20	EA	\$205.00	4/8/2020	6/5/2020	\$4,100.00
NIGP Item: 03						
Object Class: 266						
Reimbursement Type: Not Reimbursable						

AT72D1048 – Plate
 Mounted 120 Vac Trqansformer

NIGP Class: 031	15	EA	\$29.00	4/8/2020	6/5/2020	\$435.00
NIGP Item: 03						
Object Class: 266						
Reimbursement Type: Not Reimbursable						

Grand Total \$6,955.00

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 Design and Construction
Program	Facilities Design and Construction
Phone	512-563-9256
Org Code	5400 - TFC 16-17DM Various Fire Protection Systems Repair/Replacement
Type of Purchase/PCC Code	'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00
Work Order Number	725469

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.

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