



## PURCHASE ORDER

**PO Number:303-0-0774**

Requisition Number:303-0-01742

**Order Date: 4/22/2020**

**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

Stephen F. Austin Building  
1700 N. Congress Ave.  
Austin, TX 78701

**Show numbers on all papers and packages**

### Referenced Source or Vendor

18106493234  
Cool Services, Inc.  
1804 Branch Mark Drive  
Austin, TX 78728  
Robert Gonzalez  
Phone:512-834-2005, Fax:  
Robert@coolservicesinc.com

Replacing DIF-2 Motor, Blower Wheel and Motor Mount.

Pricing and further description per attached quote.

**Description** TFC Contact:  
Dragan Maric  
512-563-9256  
Dragan.Maric@tfc.state.tx.us

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Building: Stephen F. Austin Building Location: Roof	1	job	\$4,985.60	4/22/2020	7/22/2020	\$4,985.60

- Isolate power to fan DIF-2
- Remove defective fan plug (Motor, Blower Wheel and Motor Mount)
- Install new brand specific OEM fan plug
- Cycle power to fan
- Check all operating parameters (volts, amps, vibration)
- Place fan DIF-2 back into service
- Clean up jobsite
- Submit written reports

**NIGP Class:** 910

**NIGP Item:** 36

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Grand Total \$4,985.60**

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>	512-563-9256
<b>Org Code</b>	0442 - Facility Maintenance
<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>	721551

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: \_\_\_\_\_  
Goll, Heather, 5124630209

**(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.

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