



PURCHASE ORDER

PO Number:303-0-0788

Requisition Number:303-0-01816

Order Date: 4/29/2020

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

17426335521
Hightech Signs
1707 Hydro Dr.
Austin, TX 78728
Phone:512-832-0000, Fax:512-832-9677
hightech@signsaustin.com

Interior ADA Signage - Warehouse at Bolm Road Office Remodel

Pricing per attached quote.

Description

TFC Contact:
Teionne Woods
512-463-4202
Teionne.Woods@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Custom Architectural Signage	3	Each	\$86.63	4/29/2020	7/29/2020	\$259.89
SIGN TYPE - ACCESSIBLE RESTROOM SIGNAGE: 1/8" Thick Interior ADA signage with raised tactile and Grade II Braille dots per provided plans on document A5-800 dated December 19, 2019. Signs to have black background and white lettering per email request.						

Installation not included, client handles installation internally.

(PICTOGRAMS)

TEXT

(BRAILLE)

QTY = (1) MEN'S, (1) WOMEN'S, (1) UNISEX

NIGP Class: 801

NIGP Item: 56

Object Class: 270

Reimbursement Type: Reimbursable

Notes: Funded by Project 1869

Custom Architectural Signage

SIGN TYPE - ACCESSIBLE RESTROOM SIGNAGE: 1/8"

Thick Interior ADA signage with raised tactile and Grade II Braille dots per provided plans on document A5-800 dated December 19, 2019. Signs to have black background and white lettering per email request. Installation not included, client handles installation internally.

ROOM NUMBER

(BRAILLE)

27 Each \$36.75 4/29/2020 7/29/2020 \$992.25

QTY = (1) 101C, (2) 102, (2) 103, (1) 105, (2) 106, (1) 107, (1) 108, (1) 109, (1) 110, (2) 112, (1) 113, (1) 114, (2) 115, (1) 116, (1) 117, (1) 121, (1) 122, (1) 123, (1) 124, (1) 126, (1) T-1, (1) J-1

NIGP Class: 801

NIGP Item: 56

Object Class: 270

Reimbursement Type: Reimbursable

Notes: Funded by Project 1869

Grand Total \$1,252.14

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	Minor Construction
Phone	5124634202
Org Code	1869 - WHB Remodel
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	644201

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.

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