



# PURCHASE ORDER

**PO Number:303-0-0791**

*Requisition Number:303-0-01714*

**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

17427437979  
Anderson Machinery Company  
P.O. Box 140916  
Austin, TX 7871  
E. O. Odom  
Phone:512-563-6730, Fax:512-272-8136  
amasales@austin.rr.com

**Description** Fuel Trailer for diesel delivery resources.  
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 303-0-01714

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Invitation for Bid (IFB) Purchase order is issued in accordance with the terms and conditions solicited under IFB 303-0-01714	1	ea	\$22,170.00	4/7/2020	8/3/2020	\$22,170.00

STATEMENT OF WORK:  
Detailed description of item requested;  
One (1) Thunder Creek Multi-Tank Trailer (MTT) must

be equipped with the following;  
 Four (4) Fuel Tanks with 460 Gallon Total Capacity  
 Dual 5,000 lbs. axles / 6 bolts  
 Solar Power Maintainer  
 Field Max Tires  
 Electric/Hydraulic Jack  
 50 Foot Fuel Hose Reel Upgrade  
 Digital Fuel Meter for Electric Pump  
 Equipment substitutions of equal or better quality and function may be considered at the full and sole discretion of TFC. For any proposed equipment substitutions, respondent shall provide a manufacturers specification sheet with bid.  
 Fuel service trailer must be designed to legally mitigate the need for driver to have a CDL license  
 Fuel service trailer must not require HAZMAT endorsement  
 All equipment must be new, factory-sealed and include all product information.  
 Used or refurbished equipment will not be accepted by TFC.  
 Pricing shall include all delivery fees to Austin, Texas

Work Start Date: 04/29/2020  
 Work End Date: 08/03/2020

Oversight Responsibilities: Dragan Maric,  
 dragan.maric@tfc.state.tx.us 512-563-9256

**NIGP Class:** 073  
**NIGP Item:** 32  
**Object Class:** 373  
**Reimbursement Type:** Not Reimbursable  
**Notes:** Fuel trailer to provide Austin wide diesel delivery service to TFC locations.

**Grand Total \$22,170.00**

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

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.

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