



PURCHASE ORDER

PO Number:303-0-0857

Requisition Number:303-0-01955

Order Date: 5/27/2020

Approved

**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

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

12631319782
Beckwith Electronic Systems, LLC
8906 Wall St., Ste. 301
Austin, TX 78754
Sean Chandler
Phone:512-275-1441 x109 , Fax:512-275-1443
schandler@besllc.com

Description

Quote is to add 40 Redundant Communicators for TFC Properties. Communicators will Resume if BCN goes down. Lack of Redundancy was a past Audit Finding.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
REF: Please create a new PO requisition to add monies to 303-0-00993	1	lot	\$80,400.00	6/1/2020	8/31/2021	\$80,400.00

Vendor: Beckwith Electronic Systems, LLC
Vendor Contact Name: Mark Lynch
Vendor Phone Number: 1512-275-1441 x 414
Vendor Email: mlynch@besllc.com

Delivery Address: All TFC Buildings

Requisition Amount: \$80,400.00

Building: All TFC Buildings
Location: All TFC Buildings

Description: Quote is to add 40 Redundant Communicators for TFC Properties. Communicators will Resume if BCN goes down. Lack of Redundancy was a past Audit Finding

Work Order #: N.A

Justification: Life Safety

Funding:
FDC Bill Munoz #5400

Contract Term (Work must be complete by date): N.A

Oversight Responsibilities: Matt Groce

NIGP Class: 287

NIGP Item: 82

Object Class: 860

Reimbursement Type: Not Reimbursable

Notes: DM 5400

Grand Total \$80,400.00

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	5129362025
Org Code	5400 - TFC 16-17DM Various Fire Protection Systems Repair/Replacement
Type of Purchase/PCC Code	'S' Purchases of commodities/services when the total amount is greater than \$25,000.00
Work Order Number	na

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: _____

Gonzalez, James - CTCD, CTCM, 5124632743

(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.

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