



PURCHASE ORDER

PO Number:303-0-0891

Requisition Number:303-0-02110

Order Date: 6/10/2020

Released

**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

Surplus Property, Ft. Worth
2826 N. Beach St.
Ft. Worth, TX 76111

Show numbers on all papers and packages

Referenced Source or Vendor

13718446571
H & J Services Inc.
713 Alsue St
Fort Worth, TX 76140-5401
HL Humphries
Phone:682-312-0214, Fax:
hl@hjsmaintenance.com

Fence Repair at Texas Facilities Surplus building (Fort Worth)

Description
Reference attached quote
TFC Contact:
Margaret Cason, (817) 831-6767

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
Repair and Re-Splice fence sections	1	Job	\$400.00	6/10/2020	8/7/2020	\$400.00

NIGP Class: 988

NIGP Item: 15

Object Class: 338

Reimbursement Type: Not Reimbursable

Straighten all leaning poles and brace as needed

NIGP Class: 988
NIGP Item: 15
Object Class: 338
Reimbursement Type: Not Reimbursable

1	Job	\$1,300.00	6/10/2020	8/7/2020	\$1,300.00
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Re-string barbed wire as needed

NIGP Class: 988
NIGP Item: 15
Object Class: 338
Reimbursement Type: Not Reimbursable

1	Job	\$800.00	6/10/2020	8/7/2020	\$800.00
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Materials needed for all work

NIGP Class: 988
NIGP Item: 15
Object Class: 338
Reimbursement Type: Not Reimbursable

1	Job	\$700.00	6/10/2020	8/7/2020	\$700.00
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Notes: TFC Contact

Marc Jessie
817-831-6767

Grand Total \$3,200.00

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	Executive
Program	Surplus Property - Federal/State
Phone	8178316767
Org Code	0319 - F S P Fort Worth
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	n/a

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: _____

Sastry, Archana - CTCM, CTPM, 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.

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