



# PURCHASE ORDER

**PO Number:303-0-0961**

*Requisition Number:303-0-02320*

**Order Date: 7/15/2020**

**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**

William B. Travis Building  
1701 N. Congress Ave.  
Austin, TX 78701

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

14736219677  
Elite Entrances, LLC  
8650 Spicewood Springs 145, #605  
Austin, TX 78759  
Dan Rybaski  
Phone:832-922-7444, Fax:  
drybaski@eliteentrances.com

Door Installation and materials

Pricing per attached quote.

**Description** TFC Contact:  
Kirk Nunn  
512-463-1857  
Kirk.Nunn@tfc.texas.gov

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
Travis - Door 12-123 - Furnish and Install - Reuse: Lever set, closer	10	Hrs	\$85.00	7/15/2020	10/14/2020	\$850.00

- Exclude: Magnetic hold open interface to fire alarm

**\*\*Labor\*\***

10 hrs @ \$85/hr = \$850

**NIGP Class:** 910

**NIGP Item:** 15

**Object Class:** 266

**Reimbursement Type:** Reimbursable

**Notes:** Funded by Railroad Commission (455)

Dutch Door 20min with Shelf RH, birch to match

**NIGP Class:** 150

**NIGP Item:** 27

**Object Class:** 266

**Reimbursement Type:** Reimbursable

	1	EA	\$1,497.00	7/15/2020	10/14/2020	\$1,497.00
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Timely Dutch door frame 6 1/4" Brown RH

**NIGP Class:** 150

**NIGP Item:** 25

**Object Class:** 266

**Reimbursement Type:** Reimbursable

	1	EA	\$372.00	7/15/2020	10/14/2020	\$372.00
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Knuckle Ball Bearing Hinge, Standard Weight, 4-1/2" x 4-1/2", Satin Chrome

**NIGP Class:** 450

**NIGP Item:** 36

**Object Class:** 266

**Reimbursement Type:** Reimbursable

	4	EA	\$10.98	7/15/2020	10/14/2020	\$43.92
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Magnetic Door Holder and Releasing Device, Surface Mount, 12/24VAC/DC, Aluminum Painted

**NIGP Class:** 150

**NIGP Item:** 21

**Object Class:** 266

**Reimbursement Type:** Reimbursable

	1	EA	\$156.00	7/15/2020	10/14/2020	\$156.00
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**Grand Total \$2,918.92**

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 Design and Construction
<b>Program</b>	Minor Construction
<b>Phone</b>	512-463-1857
<b>Org Code</b>	0822 - Minor Construction

**Type of Purchase/PCC Code** 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

**Work Order Number**            731217

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 - CTCD, 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.

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