



PURCHASE ORDER

PO Number:303-0-0965

Requisition Number:303-0-02122

Order Date: 7/16/2020

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

Texas School for the Deaf
1102 S. Congress Ave.
Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

19009302365
Structural Commercial Roofing Systems
100 Crescent Court Ste. 700
Dallas, TX 75201
Ben Koop
Phone:214-957-0183, Fax:
bkoop17@gmail.com

IFB (Invitation for Bid) Purchase order is issued in accordance with the terms and conditions solicited under IFB 303-0-02122

Description TFC Contact: Nick Sultemeier
512-462-5385
Nick.Sultemeier@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Location: TSD Campus Delivery Address: 1102 South Congress	1	each	\$16,100.00	7/16/2020	9/30/2020	\$16,100.00

IFB (Invitation for Bid) Purchase order is issued in accordance with the terms and conditions solicited under IFB 303-0-02122 to replace Middle School Principals roof, approximately 650 square feet.

Vendor shall provide all materials, equipment, labor,

coordination and supervisory activities necessary to perform the following:

- Replace TSD Middle School Principals roof, approximately 650 square feet. Bidders will be responsible for measuring area during walkthrough to ensure bid includes amount sufficient to cover all materials needed.
- Remove existing roof down to flat concrete decking.
- Vendor must provide the following; building permit; roof-related wood blocking and plywood; dumpster and demo removal, any other necessary materials.
- Provide 20-year NDL (No Dollar Limit) Warranty to include roof repair or replacement due to defects in labor or materials.
- Material and labor on installation shall be warranted by Contractor for a period of two-years from the date of acceptance of work by TFC.

TFC Contact: Nick Sultemeier
512-462-5385
Nick.Sultemeier@tfc.state.tx.us

NIGP Class: 910

NIGP Item: 66

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: Work Order #726838

Justification: To eliminate ceiling damage and prevent slips/falls

Grand Total \$16,100.00

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 Management and Operations
Program	Property Management
Phone	512-462-5385
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00
Work Order Number	726838

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.

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