



PURCHASE ORDER

PO Number:303-0-0986

Requisition Number:303-0-02335

Order Date: 7/23/2020

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.
Attn: Terry Craddock
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17426335521
Hightech Signs
1707 Hydro Dr.
Austin, TX 78728
Phone:512-832-0000, Fax:512-832-9677
hightech@signsaustin.com

Custom multi-dimensional ADA signs.

Pricing per attached Estimate #: 19387.

Description

TFC Contact:
Terry Craddock
512-463-2264
Terry.Craddock@tfc.texas.gov

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Custom multi-dimensional ADA Compliant room signs (630.1) - (630.20) for SFA Building (w/o# 718747); Beige background with white number. Include fabric clips for back of sign (2 per sign).	20	each	\$91.00	7/23/2020	10/31/2020	\$1,820.00

NIGP Class: 801

NIGP Item: 56**Object Class:** 334**Reimbursement Type:** Reimbursable**Notes:** Funded by Project 1891

- Lead time on sign components for manufacturing is currently 4-6 weeks. If this style of sign will be repeated in the future we can order additional material to reduce the future lead time.

Grand Total \$1,820.00

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	Minor Construction
Phone	5124632264
Org Code	1891 - TWDB SFA: Remodel Suite 630
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	718747

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.

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