



# PURCHASE ORDER

**PO Number:303-0-0994**

*Requisition Number:303-0-02394*

**Order Date: 7/28/2020**

**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**

--Select--

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

1746000085801  
 Austin Water  
 PO BOX 684279  
 AUSTIN, TX 78768-4279  
 David Turnage  
 Phone:512-974-3517, Fax:512-974-3504  
 wwip@austintexas.gov

**Description** City of Austin invoices for irrigation water taps, waste water tap and domestic water meter for new North Austin Complex Phase I site.

TFC Contact: Mark Diaz, 512-463-5554

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
City of Austin invoices for irrigation water taps, waste water tap and domestic water meter for new North Austin Complex Phase I site.	1	ea	\$20,403.70			\$20,403.70
<b>Object Class:</b> 863						
<b>Reimbursement Type:</b> Not Reimbursable						
<b>Notes:</b> 4" Domestic water invoice #7237834						
	1	ea	\$12,000.00			\$12,000.00



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.

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