# PURCHASE ORDER

**PO Number:303-0-1045**
*Requisition Number:303-0-02492*

**Order Date:** 8/14/2020
**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

Lyndon B. Johnson Building
111 E. 17th Street
Austin, TX 78701
***Show numbers on all papers and packages***

## Referenced Source or Vendor

33133133133
Department of Information Resources (DIR)
P.O. Box 13564
Austin, TX 78711
Jay Graves
Phone:512-463-3291, Fax:512-936-6661
jay.graves@dir.texas.gov

**Description**

Security cabling services for LBJ 8th and 9th floor renovations.

EXEMPT WITH SPECIFIC LEGAL CITE:
TGC771 INTERAGENCY COOPERATION ACT

TFC Contact: Daniel Yen
512-463-8320
Daniel.Yen@tfc.state.tx.us

## Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|---|---|---|---|---|---|---|
| Provide all labor, parts and equipment necessary to install security cabling for the 9th floor renovations of the Lyndon B. Johnson Building in Austin, TX.<br><br>Pricing and work scope as per attached quote, dated 08/05/2020. | 1 | EA | $1,011.84 | 8/6/2020 | 6/30/2021 | $1,011.84 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 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.<br><br>Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources. Exempt Purchase TGC 771 Interagency Agreement.<br><br>**NIGP Class:** 920<br>**NIGP Item:** 37<br>**Object Class:** 894<br>**Reimbursement Type:** Not Reimburseable<br>**Notes:** Fiscal Org. Code: 5093 | | | | | | |
| Provide all labor, parts and equipment necessary to install security cabling for the 8th floor renovations of the Lyndon B. Johnson Building in Austin, TX.<br><br>Pricing and work scope as per attached quote, dated 07/30/2020.<br><br>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.<br><br>Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources. Exempt Purchase TGC 771 Interagency Agreement.<br><br>**NIGP Class:** 920<br>**NIGP Item:** 37<br>**Object Class:** 894<br>**Reimbursement Type:** Not Reimburseable<br>**Notes:** Fiscal Org. Code: 5093 | 1 | EA | $1,209.84 | 8/6/2020 | 6/30/2021 | $1,209.84 |
| | | | | | **Grand Total** | **$2,221.68** |

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** | Facilities Design and Construction |
| **Phone** | 5124638320 |

| | |
|---|---|
| **Org Code** | 5093 - TFC 18-19DM LBJ Multi-floor Renovation |
| **Type of Purchase/PCC Code** | ' ' Exempt with Specific Legal Cite |
| **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: _____

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...)