



# PURCHASE ORDER

**PO Number:303-0-8001**

*Requisition Number:303-0-00170*

**Order Date:** 9/10/2019

**Released**

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION  
FISCAL MANAGEMENT / ACCOUNTS PAYABLE  
P.O. BOX 13047 Austin, Texas 78711-3047  
OR  
email to: [accountspayable@tfc.state.tx.us](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Multiple -- see line item detail

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

12087146192  
NETRONIX INTEGRATION, INC  
2170 PARAGON DR  
SAN JOSE, CA 95131  
Dean Scoggins  
Phone:(512) 331-2123, Fax:  
[dscoggins@netronixint.com](mailto:dscoggins@netronixint.com)

**Description** EMERGENCY PO# 303-0-8001  
TFC managed facilities / Provide system programmer technician to identify critical access doors. Technician will rename door and reprogram access level. Technician will perform this task at Capital Complex buildings and North Austin Complex buildings. Due to time sensitive requirements TFC Security Controls is not able to fulfill in time.

**Line Items**

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Start Date</b>	<b>End Date</b>	<b>Total</b>
EMERGENCY PO# 303-0-8001	1	Job	\$10,240.00	8/23/2019	9/6/2019	\$10,240.00
Requisition: Not to exceed \$10,240.00						
Building: All						
Location: TFC managed facilities						
Description: Provide system programmer technician						

to identify critical access doors. Technician will rename door and reprogram access level. Technician will perform this task at Capital Complex buildings and North Austin Complex buildings. Due to time sensitive requirements TFC Security Controls is not able to fulfill in time.

Work Order #:

Justification: Due to time sensitive requirements TFC Security Controls is not able to fulfill in time.

Funding (Pick One): Not Reimbursable EMERGENCY PO# 303-0-8001

Work Start Date: 8/26/2019  
Work End Date: 9/6/2019

Oversight Responsibilities: Jeff Hoffman

**NIGP Class:** 936  
**NIGP Item:** 23  
**Object Class:** 299  
**Reimbursement Type:** Not Reimbursable  
**Notes:** EMERGENCY PO# 303-0-8001  
Not to exceed \$10,240.00

**Grand Total \$10,240.00**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Management
<b>Phone</b>	5124633407
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'Q' Purchases of services when the total amount is between \$5,000.01 - \$25,000.00
<b>Work Order Number</b>	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: \_\_\_\_\_  
Gresham, Colin - CTCD, 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 Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

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