



PURCHASE ORDER

PO Number:303-0-8004

Requisition Number:303-0-00407

Order Date: 11/5/2019

Ordered

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

Delivery Location

Health & Human Services Warehouse
 1111 North Loop Blvd
 Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

12746060891
 Cedar Park Overhead Doors
 Grenier Service Company LLC DBA
 1408 N. Bell Blvd
 Cedar Park, TX 78613
 Matthew Kaup
 Phone:512-335-7441, Fax:
sales@cedarparkgaragedoors.com

Description Emergency PO 303-0-8004
 HSW-Pharmacy- Replace roll up door, and motor
 TFC Contact: Kevin Hagood
 512-463-1839
Kevin.Hagood@tfc.state.tx.us
 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.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Emergency PO 303-0-8004 Building: HSW-Pharmacy	1	Job	\$6,665.00	9/20/2019	10/20/2019	\$6,665.00
Location: Loading Dock Garage door						
Description: Replace roll up door, and motor						
Work Order #: 699375						
Justification: Door/motor are broken. Highly secure area						

Funding (Pick One): Reimbursable

Work Start Date: 9/20/19

Work End Date: 10/20/19

Oversight Responsibilities: Kevin Hagood

NIGP Class: 910

NIGP Item: 55

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: Emergency PO 303-0-8004

Grand Total \$6,665.00

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	Planning and Real Estate Mgmt
Program	Property Management
Phone	5124631839
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'Q' Purchases of services when the total amount is between \$5,000.01 - \$25,000.00
Work Order Number	699375

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.

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