



PURCHASE ORDER

PO Number:303-0-8008

Requisition Number:303-0-00682

Order Date: 11/4/2019

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

Delivery Location

Price Daniel Building
 209 W. 14th Street
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

11327624885
 SIEMENS INDUSTRY INC
 1835 B KRAMER LN
 STE 180
 AUSTIN, TX 78758
 Donald Hasselberg
 Phone:512-589-0509, Fax:
donald.hasselberg@siemens.com

PDB-Siemens to Repair Trouble on PDB Fire Panel. Device's and labor to repair.

Description

TFC Contact: Matt Groce, 512-936-2025

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
PO#303-0-8008 was issued by Procurement.	1	job	\$9,680.00	10/31/2019	1/17/2020	\$9,680.00

Vendor: Siemens (Fire)

Vendor Contact Name: Don

Vendor Phone Number: 512-589-0509

Vendor Email: donald.hasselberg@siemens.com

Delivery Address: PDB

Requisition Amount: \$9,680.00

Building: PDB
Location: PDB

Description: Siemens to Repair Trouble on PDB Fire Panel. Device's and labor to repair.

Work Order #: 683417

Justification: Life Safety

Funding 5730 - TFC 16-17DM Parking Garages - Elevator
Repair/Replacement

Work Start Date: 10-31-2019
Work End Date: 1-14-20

Oversight Responsibilities: Matt Groce 512-269-9003

NIGP Class: 910

NIGP Item: 13

Object Class: 860

Reimbursement Type: Not Reimbursable

Notes: Funding 5730 - TFC 16-17DM Parking Garages - Elevator
Repair/Replacement

Grand Total \$9,680.00

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	Facilities Design and Construction
Phone	5129362025
Org Code	5730 - TFC 16-17DM Parking Garages - Elevator Repair/Replacement
Type of Purchase/PCC Code	'S' Purchases of commodities/services when the total amount is greater than \$25,000.00
Work Order Number	683417

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.

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