



# PURCHASE ORDER

**PO Number: 303-0-8023**

Requisition Number: 303-0-01224

**Order Date: 2/21/2020**

**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](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

DSHS Dr. Bob Glaze Laboratory  
1100 W. 49th Street  
Austin, TX 78756

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

18609826625  
Hyperion International Technologies, LLC  
2305 Donely Dr., Ste. 116  
Austin, TX 78758  
Hank Shoopman, PE  
Phone: 512-450-0552, Fax:  
[h.shoopman@hyperionintl.com](mailto:h.shoopman@hyperionintl.com)

EMERGENCY PO: 303-0-8023

DBGL / AWN-Internal Repair - Contractor to verify the level switches are sending signal, and the PLC programming, and adjust parameters as needed

**Description** TFC Contact: Jeffry Mullins  
512-475-2435  
[jeffry.mullins@tfc.state.tx.us](mailto:jeffry.mullins@tfc.state.tx.us)  
Invoice 5310

**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 303-0-8023	1	Job	\$625.00	1/23/2020	1/24/2020	\$625.00

Building: DBGL / AWN  
Location: Acid Waste Neutralization System

Description: Internal Repair -  
Contractor to verify the level switches are sending

signal, and the PLC programming, and adjust parameters as needed.

Work Order #: 718726

Justification: AWN system storage tank overflowed on 01/23/2020, causing an excursion of the discharge permit with the City of Austin.

**NIGP Class:** 968

**NIGP Item:** 95

**Object Class:** 270

**Reimbursement Type:** HB3042

**Notes:** EMERGENCY PO 303-0-8023

**Grand Total \$625.00**

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>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124752435
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	718726

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.

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