



PURCHASE ORDER

PO Number:303-0-8049

Requisition Number:303-0-02148

Order Date: 6/17/2020

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

13903800103
Johnson Controls, Inc.
1908 Kramer Ln
Suite 100
Austin, TX 78758
Robert A. Lanclos
Phone:512-217-4997, Fax:512-973-3576
robert.a1.lanclos@jci.com

EMERGENCY PO : 303-0-8049

Lyndon B. Johnson (LBJ)

Description LBJ Annex Electrical Room

Perform diagnostics on NAE that controls Data Center equipment.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Emergency PO # 303-0-8049	1	Job	\$1,304.00	6/10/2020	8/10/2020	\$1,304.00

Lyndon B. Johnson Building (LBJ)
LBJ Annex electrical room

Description: Perform diagnostics on NAE that controls
Data Center equipment.

Justification: The NAE is failed and we cannot view or control any HVAC equipment

Oversight Responsibilities: Jeff Mullins 512-202-7646/Joshua Weise 512653-6641

NIGP Class: 910

NIGP Item: 17

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: Emergency PO #303-0-8049

Grand Total \$1,304.00

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 Management and Operations
Program	Property Management
Phone	5124752435
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	700106

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.

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