



# PURCHASE ORDER

**PO Number:303-0-8058**

*Requisition Number:303-0-02274*

**Order Date: 7/8/2020**

**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

Garage F  
1311 San Jacinto Blvd.  
Austin, TX 78701

**Show numbers on all papers and packages**

### Referenced Source or Vendor

12001538730  
PAVECON, Ltd.  
4211 Todd Lane Ste 1  
Austin, TX 78744  
Scott Weinschenk  
Phone:512-350-2333, Fax:  
sweinschenk@pavecon.com

Clean and install new Urethane-based sealant at expansion joint at PKF Building.

### Description

\*\*\*\*CONFIRMATION PO DO NOT DUPLICATE\*\*\*\*

TFC Contact:  
Herman Ayala, (512) 463-0024

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Building: PKF Location: First floor above electrical room, DPS stores motorcycles in this area	1	lot	\$4,350.00	7/2/2020	9/1/2020	\$4,350.00
Description: Clean and install new Urethane-based sealant at expansion joint						
Oversight Responsibilities: Herman Ayala, 512-569-						

9885

**NIGP Class:** 910

**NIGP Item:** 66

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** Justification: When it rains, water runs down the wall through the electrical boxes, Area not safe.

Pricing Breakdown:

Hours: (2) technicians 25 hrs. @ \$65.00 per hour=

\$3,250.00

Equipment= \$400.00

Materials= \$700.00

Work Order #: 729296

Funding: 0442

**Grand Total \$4,350.00**

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>	5124630024
<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>	729296

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: \_\_\_\_\_  
Sastry, Archana - CTCM, CTPM, 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.

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