



PURCHASE ORDER

PO Number: 303-0-8060

Requisition Number: 303-0-02449

Order Date: 8/5/2020

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

John H. Winters Building
701 W. 51st Street
Austin, TX 78751

Show numbers on all papers and packages

Referenced Source or Vendor

11327624885
SIEMENS INDUSTRY INC
1835 B KRAMER LN
STE 180
AUSTIN, TX 78758
Jason Loff
Phone: 512-965-9464, Fax:
jason.loff@siemens.com

Description Emergency PO 303-0-8060
John H Winters
Check programming an issue with plant shutting down when server reboots

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
EMERGENCY PO 303-0-8060	1	Job	\$797.50	7/8/2020	7/30/2020	\$797.50
John H. Winters						
Location: Chill water plant						
Description: check programming an issues with plant shutting down when server reboots.						

Work Order #: 733741

Justification: Chill water plant shuts down when there is an issue with Insight server.

Funding: Not Reimbursable

Work Start Date: 7/8/2020

Work End Date: 7/30/2020

Note: work is complete

Oversight Responsibilities: Jeff Mullins 512-202-7646/Joshua Weise 512-653-6641

NIGP Class: 910

NIGP Item: 17

Object Class: 275

Reimbursement Type: Not Reimbursable

Notes: EMERGENCY PO 303-0-8060

WORK IS COMPLETE

Grand Total \$797.50

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	5129362243
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	733741

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 - CTCM, 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.

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