



# PURCHASE ORDER

**PO Number:303-1-0075**

*Requisition Number:303-1-00213*

**Order Date:** 9/14/2020

**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

Texas School for the Deaf  
1102 S. Congress Ave.  
Austin, TX 78704

**Show numbers on all papers and packages**

## Referenced Source or Vendor

11336253411  
Brandt Companies, LLC  
1340 Airport Commerce Dr., Suite 575  
Austin, TX 78741  
Danny Kelsey  
Phone:512-491-9100, Fax:  
danny.kelsey@brandt.us

**Description**  
Description:  
Scope of Work Includes:  
Brandt was called out to inspect and test the gas pressures supplying fuel to the café generator. Once onsite, it was determined that once the generator was running, the fuel regulator was acting up and not keeping up with pressures. When the generator was off, the pressure/regulator was fine. An issue with flow through the regulator was identified and replacement was needed. Brandt ordered and picked up parts, installed and tested the operation of the generator once more to then determine it was operating correctly with appropriate gas pressures.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Vendor: Brandt Inc. Vendor Contact Name: DANNY KELSEY  Vendor Phone Number: 512.364.5184 Vendor Email: danny.kelsey@brandt.us Delivery Address: 1102 South Congress	1	each	\$3,633.83	9/10/2020	10/29/2020	\$3,633.83

Requisition Amount: \$ 3,633.83

Building: Cafe

Location: TSD campus

Description:

Scope of Work Includes:

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Work Order # 734631

Justification: To protect walk in freezers located in cafe  
Funding (Pick One): (Not Reimbursable), Reimbursable, HB3042, DM Project #

Contract Term (Work must be Started by date): 9-10-20

Contract Term (Work must be complete by date): 10-29-20

Oversight Responsibilities: Nick Sultemeier @ TSD  
Campus

Phone# 512-587-2462

**NIGP Class:** 936

**NIGP Item:** 39

**Object Class:** 367

**Reimbursement Type:** Not Reimbursable

**Grand Total \$3,633.83**

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>	2021
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124625385
<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>	734631

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.

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