



PURCHASE ORDER

PO Number:303-1-0077

Requisition Number:303-1-00164

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

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17422911630
CAPITOL BEARING SERVICE OF AUSTIN INC
764C AIRPORT BLVD
AUSTIN, TX 787024165
Phone:512-244-2248, Fax:
brad.davidson@capitolbearing.com

Description HVAC
P35-A SCHWP 2 leaking and vibrating

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Reference Quote # 130238						
OMEGA ELEMENT E5 #730020	2	EACH	\$130.05	9/14/2020	10/31/2020	\$260.10
NIGP Class: 659						
NIGP Item: 55						
Object Class: 330						
Reimbursement Type: HB3042						
Notes: P35-A SCHWP 2 leaking and vibrating						
	4	EACH	\$95.15	9/14/2020	10/31/2020	\$380.60

E5HQD Omega Coupling Hub

7300865

NIGP Class: 659

NIGP Item: 47

Object Class: 330

Reimbursement Type: HB3042

SHX 1-5/8 Bushing

NIGP Class: 450

2 EACH \$12.45 9/14/2020 10/31/2020 \$24.90

NIGP Item: 63

Object Class: 330

Reimbursement Type: HB3042

SHX 1-1/8 Bushing

NIGP Class: 450

2 EACH \$12.45 9/14/2020 10/31/2020 \$24.90

NIGP Item: 63

Object Class: 330

Reimbursement Type: HB3042

Grand Total \$690.50

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 2021
Division Facilities Management and Operations
Program Property Management
Phone 5124631746
Org Code 0410 - Facilities HB3042 - PO Activity
Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number 733949

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.

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