



# PURCHASE ORDER

**PO Number:303-1-0083**

*Requisition Number:303-1-00187*

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

**Ordered**

**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.  
Attn: Richard Oballo  
Austin, TX 78701

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

17428865806  
Hill Country Electric Supply  
4801 Freidrich Lane  
Building 2, Suite 200  
Austin, TX 78744  
Darrell Jones  
Phone:512-428-9306, Fax:512-428-9830  
djones@hces.net

Electrical Equipment and Supplies

Pricing per attached quote dated 9/2/2020.

**Description**

TFC Contact:  
Richard Oballo  
512-463-1746  
Richard.Oballo@tfc.texas.gov

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
GELF13DBX23827ECO GE F13DBX23827ECO FLUOR LAMP 97586	50	EACH	\$3.09	9/14/2020	11/16/2020	\$154.50

**NIGP Class:** 285

**NIGP Item:** 50  
**Object Class:** 300  
**Reimbursement Type:** Not Reimbursable

GELMVR100UMED  
 GE MVR100/U/MED MH LAMP

12652

50	EACH	\$18.11	9/14/2020	11/16/2020	\$905.50
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**NIGP Class:** 285  
**NIGP Item:** 50  
**Object Class:** 300  
**Reimbursement Type:** Not Reimbursable

GELQ50T3/12V/CL-12  
 GE Q50T3/12V/CL-12 12V QTZ LAMP

34702

10	EACH	\$3.82	9/14/2020	11/16/2020	\$38.20
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**NIGP Class:** 285  
**NIGP Item:** 50  
**Object Class:** 300  
**Reimbursement Type:** Not Reimbursable

GELMVR400U  
 GE MVR400/U CLR E37MOG MH LAMP

43828

QTY - 30 @ \$9.738/EACH	1	LOT	\$292.14	9/14/2020	11/16/2020	\$292.14
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**NIGP Class:** 285  
**NIGP Item:** 50  
**Object Class:** 300  
**Reimbursement Type:** Not Reimbursable

HUBDS120W 4.500/ea 45.00  
 HUBW DS120W 20A SP DECORATOR SW  
 HUBBELL BRAND EQUAL TO 7621W

10	EACH	\$4.50	9/14/2020	11/16/2020	\$45.00
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**NIGP Class:** 285  
**NIGP Item:** 79  
**Object Class:** 334  
**Reimbursement Type:** Not Reimbursable

TOP510BX  
 TPZ 510BX 14/2-10/3 1HL BX STR

100	EACH	\$0.08	9/14/2020	11/16/2020	\$8.00
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**NIGP Class:** 285  
**NIGP Item:** 23  
**Object Class:** 334  
**Reimbursement Type:** Not Reimbursable

GEL232MAX-N/ULTRA  
 GE GE232MAX-N/ULTRA F32T8 FLO BAL

50	EACH	\$12.07	9/14/2020	11/16/2020	\$603.50
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7226A

**NIGP Class:** 285  
**NIGP Item:** 06  
**Object Class:** 334  
**Reimbursement Type:** Not Reimbursable

GELF18DBX835ECO4P  
 GE F18DBX835ECO4P FLUOR LAMP

97600

20	EACH	\$5.19	9/14/2020	11/16/2020	\$103.80
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**NIGP Class:** 285  
**NIGP Item:** 50  
**Object Class:** 300  
**Reimbursement Type:** Not Reimbursable

**Grand Total \$2,150.64**

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>	5124631746
<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>	NA

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: \_\_\_\_\_  
Goll, Heather - CTCD, 5124630209

**(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.

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