



PURCHASE ORDER

PO Number: 303-1-8004

Requisition Number: 303-1-00312

Order Date: 9/28/2020

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

Promontory Point
4044 Promontory Point Dr.
Austin, TX 78744

Show numbers on all papers and packages

Referenced Source or Vendor

18506391038
Pavecon Waterproofing and Restoration LLC
PO BOX 535214
Grand Prairie, TX 75053
Scott Weinschenk
Phone: 512-350-2333, Fax:
sweinschenk@pavecon.com

Emergency Repair PO 303-1-8004

Description

Repair asphalt along fence line at NW corner.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Building: PROMP	1	JOB	\$4,998.19	9/22/2020	11/30/2020	\$4,998.19

Location: NW of parking lot, fence line.

Description: Repair asphalt along fence line at NW corner.

Work Order #: 740172

Justification: There is a hole between the fence and asphalt that allows transients to enter the property

possibly causing vandalism to state property.

Funding: HB3042

Work Start Date: 09/22/2020

Work End Date: 11/30/2020

Oversight Responsibilities: Herman Ayala, 512-569-9885

Object Class: 328

Reimbursement Type: HB3042

Notes: Scope Outline:

Asphalt Repair - Base Compaction:

- Barricade work area providing safety and access to facility. Sawcut edges of repair. Remove and dispose of existing asphalt. Recompress existing base material. Install tack oil on all vertical surfaces. Provide, place, & compact 3" of asphalt surface course.

Integral Curb:

- Saw cut to remove existing curb and pavement to a depth of 6". Reinforce with #3 rebar. Place 6" 3500 PSI concrete with 6" curb to match existing curb. Cure concrete with a liquid membrane curing compound. Backfill and grade as necessary.

Pole and Sign:

- Remove and Replace existing sign pole and base. Excavate hold for sign pole 24" below finished elevation. Install galvanized metal sign pole inside concrete sign base. Mount sign onto new galvanized sign pole.

Grand Total \$4,998.19

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	5124630024
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	740172

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.

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