



PURCHASE ORDER

PO Number: 303-6-0019

Requisition Number: 303-6-00079

Order Date: 8/21/2015

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
 FISCAL MANAGEMENT / ACCOUNTS PAYABLE
 P.O. BOX 13047 Austin, Texas 78711-3047
 OR
 email to: accountspayable@tfc.state.tx.us

Delivery Location

Show numbers on all papers and packages

Referenced Source or Vendor

35375375371
 DEPARTMENT OF STATE HEALTH SERVICES
 PO BOX 149347
 Asbestos Notification Program
 AUSTIN, TX 787149347
 Phone: 5128346770 ext. 2764, Fax:

EXEMPT WITH SPECIFIC LEGAL CITE: TGC771 INTERAGENCY COOPERATION ACT

Description DSHS Invoice
 This request is for DSHS Notification of Asbestos abatement in the WBT building during renovation construction by Flintco.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
This request is for DSHS Notification of Asbestos abatement in the WBT building during renovation construction by Flintco.	1	NA	\$57.00	8/20/2015	9/30/2015	\$57.00
NIGP Class: 963						
NIGP Item: 39						
Object Class: 886						
Reimbursement Type: Not Reimbursable						

Grand Total \$57.00

9/15/2015

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	2016
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124637690
Org Code	6415 - W B T Upgd/Repl Egress, Fire, And Electrical Systems
Type of Purchase/PCC Code	Exempt With Specific Legal Citation - "-"
Work Order Number	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: _____
Goodrich, John - CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

9/15/2015

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number 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...)

