



PURCHASE ORDER

PO Number:303-6-0071

Requisition Number:303-6-00214

Order Date: 9/10/2015

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

William P. Hobby Building
333 Guadalupe St.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17428010361
GOMEZ FLOOR COVERING
3816 BINZ ENGLEMAN #B125
SAN ANTONIO, TX 782190000
Jim Walker
Phone:210-651-5002, Fax:210-651-6910
jwalker@gomezfc.com

WPH3, Portal request 17118 to install wood flooring in the 1st half of the hallway, Suite 800.
SmartBuy PO 16000806
TXMAS-13-72050

Pricing as per attached quote 5-10-108 dated 09/04/2015.

Description

Minor Construction Project Manager:
Adam Busch, 512-463-3414

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Provide labor, materials and equipment to install wood flooring in the 1st half of the hallway, Suite 800, WPH3.	1	Job	\$1,360.60	9/10/2015	8/31/2016	\$1,360.60

9/15/2015

SIN 31-604 Furnish/Install Vinyl Rubber EW02
 180 SF @ \$4.97 = \$894.60
 SIN 31-604 Furnish and Install 4-1/2" Cove Base
 120 LF @ \$1.50 = \$180.00
 31-604 Furniture Moving
 20 SY @ \$5.50 = \$110.00
 TXMAS Total = \$1,184.60

OPEN MARKET
 Demo Carpet
 20 SY @ \$2.75 = \$55.00
 Floor Prep
 1 Bag = \$55.00
 Transitions
 12 LF @ \$5.50 = \$66.00
 Open Market Total = \$176.00

Contract Term:
 09/10/2015-08/31/2016

NIGP Class: 910
NIGP Item: 09
Object Class: 266
Reimbursement Type: Reimbursable
Notes: Funded by Board of Dental Examiners (504)

Grand Total \$1,360.60

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	Minor Construction
Phone	5124633414
Org Code	0822 - Minor Construction
Type of Purchase/PCC Code	TXMAS - X
Work Order Number	499854

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: _____
 Gamino Jr, Rico - CTPM, 5129363567

(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 Chapter 20, 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...)

