



PURCHASE ORDER

PO Number:

Order Date: 9/28/2015

Requisition Number:

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

TCEQ Park 35 Building C
 12124 N. IH35
 Austin, TX 78753

Show numbers on all papers and packages

Referenced Source or Vendor

11336253411
 BRANDT ENGINEERING CO LLC
 1340 AIRPORT COMMERCE DR
 STE 575
 AUSTIN, TX
 Sal Gamez
 Phone:512-534-9015, Fax:
sgamez@brandt-companies.com

Description	P35C- Disassemble and clean boiler tubes. Pricing as per attached proposal AU15-639 dated 9/24/2015. TFC Contact: Will Jones, 512-463-3577 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.
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BUILDING: P35C						
LOCATION: Mechanical room						
HISTORY: Boiler needs annual maintenance						
DESCRIPTION: Provide labor and materials to disassemble and clean boiler tubes	1	Job	\$1,845.00	9/28/2015	12/31/2015	\$1,845.00

(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 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

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