



## PURCHASE ORDER

**PO Number: 303-6-0192**

**Order Date: 10/20/2015**

*Requisition Number: 303-6-00368*

**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](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Stephen F. Austin Building  
 1700 N. Congress Ave.  
 Austin, TX 78701

***Show numbers on all papers and packages***

**Referenced Source or Vendor**

19000902536  
 AUSTIN AUTOMATIC DOOR SOLUTIONS  
 PO BOX 2099  
 CEDAR PARK, TX 786302099  
 Jerome Gomez  
 Phone: 512-740-7774, Fax: 512-259-1880  
[austinautomatics@sbcglobal.net](mailto:austinautomatics@sbcglobal.net)

**Description** SFA- We hereby propose to furnish the materials and perform the labor necessary for the completion of the Stephen F Austin Building, We will remove and replace (2) Hollow Metal Doors with (2) New Rim Exit Devices and (2) Pull Hardware for both doors. Both will work properly when all work is complete.

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BUILDING: Stephen F. Austin	1	Job	\$2,978.00	10/20/2015	1/20/2016	\$2,978.00

LOCATION: Loading dock double doors

HISTORY: Due to prolonged abuse the doors are I need of replacement

DESCRIPTION: We hereby propose to furnish the materials and perform the labor necessary for the completion of the Stephen F Austin Building, We will

remove and replace (2) Hollow Metal Doors with (2) New Rim Exit Devices and (2) Pull Hardware for both doors. Both will work properly when all work is complete.

JUSTIFICATION: Bldg. security is being compromised and hazard to Tenants

FUNDING: Non-Chargeable

OVERSIGHT RESPONSIBILITIES: Robert Goodwin 512-463-0024

"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."

**NIGP Class:** 936

**NIGP Item:** 23

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Grand Total \$2,978.00**

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>	2016
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Management
<b>Phone</b>	5124630024
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	Services Purchase \$5000 or less - E
<b>Work Order Number</b>	510455

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

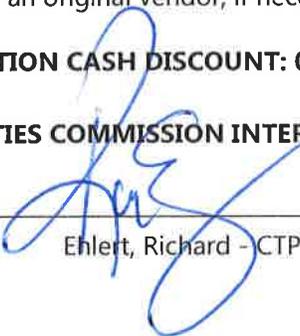
the invoice;

- (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: \_\_\_\_\_

  
Ehlert, Richard - CTPM, 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 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...)

