PURCHASE ORDER

PO Number: 303-6-0193
Requisition Number: 303-6-00369

Order Date: 10/20/2015
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 B. Travis Building
1701 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

Description WBT- We hereby propose to furnish the materials and perform the labor necessary for the completion of the William B. Travis 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

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BUILDING: William B. Travis 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 William B. Travis Building, We will	1	Job	$3,178.00	10/20/2015	1/20/2016	$3,178.00

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 Reimburseable

Grand Total $3,178.00

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.)

Agency	TFC
Fiscal Year	2016
Division	Planning and Real Estate Mgmt
Program	Property Management
Phone	5124630024
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	Services Purchase $5000 or less - E
Work Order Number	510458

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 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...)