



PURCHASE ORDER

PO Number:

Order Date: 10/21/2015

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

Central Services Bldg
 1711 San Jacinto Blvd.
 Attn: Glenn Garvey, 512-475-2488
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12628236569
 Integrated A/V Systems, LLC, dba Summit Integration Systems
 1309 Leander Drive
 Building 100, Unit 102
 Leander, TX 78641
 Paul Venincasa
 Phone:512-451-7446 x6301, Fax:512-451-6619
pvenincasa@summit-sys.com

Description	Professional installation and cabling for new projectors, speakers, and whiteboards in CSB conference rooms (Studio One, 402, 406C, 200A) DIR-SDD-2019 Pricing as per attached quote Q630111302 dated 08/19/2015. TFC Contact: Glenn Garvey, 512-475-2488 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
Install new projectors, speakers and whiteboards in CSB conference rooms Studio One, 402, 406C, 200A						
Fixed DIR pricing as follows:						

Lead tech: 30 hours X \$65/hour = \$1950 Senior tech: 30 hours x \$60/hr = \$1800 Jr Tech: 30 hours x \$50/hr = \$1500 Design Engineer: 14 hours x \$90/hr = \$1260 less \$105 credit for all being done at one time NIGP Class: 939 NIGP Item: 06 Object Class: 266 Reimbursement Type: Not Reimbursable	1	LOT	\$6,405.00	10/21/2015	2/28/2016	\$6,405.00
Miscellaneous installation/integration parts and supplies. NIGP Class: 939 NIGP Item: 06 Object Class: 266 Reimbursement Type: Not Reimbursable	1	LOT	\$390.00			\$390.00
Grand Total						\$6,795.00

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	Executive
Program	Information Systems
Phone	5124752488
Org Code	0603 - Information Systems
Type of Purchase/PCC Code	DIR Contracts - I
Work Order Number	n/a

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 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

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