



PURCHASE ORDER CHANGE NOTICE

PO Number: 303-6-0225 POCN-1

Order Date: 12/15/2015

Requisition Number: 303-6-00791

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

Child Care Facility
 1501 Lavaca St
 Ken Hulin, 512-563-9639
 Austin, TX 78701
Show numbers on all papers and packages

Referenced Source or Vendor

13311077476
 Beckett Electrical Services, LLC.
 PO Box 81381
 Austin, TX 78708
 Jeremy Brister
 Phone:512.801.0139, Fax:
 jeremy@beckettelectrical.com

Description: CCF-increase PO since the fixture was a different size - Cost increase of \$86.52

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BUILDING: CCF						
HISTORY: Vendor found that the pole light is not a 400W MH. The existing fixture is a 1000W MH.						
DESCRIPTON: Cost increase by \$86.52 due to size difference.						
JUSTIFICATION: The cost of the 400W MH lamp and ballast replacement was \$595.00 but since the existing fixture was a 1000W MH that cost would need to be increased to \$681.52 total. The price difference between the 400W and the 1000W lamp and ballast was \$86.52 (See attached e-mail)						
	1	job	\$86.52			\$86.52
OVRESIGHT RESPONSIBILITY: Ken Hulin.						
NIGP Class: 910						
NIGP Item: 82						
Object Class: 266						
Reimbursement Type: Not Reimbursable						
Current PO Total: \$595.00						Grand Total \$681.52
Total of Change Notice: \$86.52						

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 (512)236-6 (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: 5124754309
 Org Code: 0442 - Facility Maintenance
 Type of Purchase/PCC Code: Services Purchase \$5000 or less - E
 Work Order Number: na

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER:

Ehler, Richard - CTPM, 5124630209