



## PURCHASE ORDER

**PO Number:**303-6-0354

**Order Date:** 12/21/2015

*Requisition Number:*303-6-00725

**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**

Central Services Bldg  
 1711 San Jacinto Blvd.  
 Suite 140  
 Austin, TX 78701

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

17605118961  
 CENTRAL TEXAS INDEPENDENT ELECTRICAL  
 CONTRACTORS  
 8868 Research Blvd. STE 502  
 AUSTIN, TX 78758  
 Eric Peralez  
 Phone:512-832-1333, Fax:512-832-1883  
[eperlaez@centexiec.com](mailto:eperlaez@centexiec.com)

**Description** Membership with Cen Tex Independent Electical Contractors

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Cen Tex IEC Membership	20	Mo	\$165.00	1/1/2016	8/31/2017	\$3,300.00

Includes:

- Free Classes for NFPA and Safety
- Free Classes for OSHA Fall and Arc Flash
- Free Trade Related Functions and Seminars
- Discounted Classes
- Access to Apprenticeship Classes

To be billed monthly:

24 months x \$165.00 = \$3,960.00

12/21/2015

**Object Class:** 203**Reimbursement Type:** Not Reimbursable**Notes:** Org code 0822

Third Year Apprenticeship Training - 1st Semester:

Jason Charron

(This replaces requisition 303-5-2499)	1	class	\$700.00	12/21/2010	12/31/2015	\$700.00
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**Object Class:** 203**Reimbursement Type:** Not Reimbursable

Third Year Book Package:

Jason Charron

(This replaces requisition 303-5-2499)	1	lot	\$480.00	12/21/2015	12/31/2015	\$480.00
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**Object Class:** 203**Reimbursement Type:** Not Reimbursable**Grand Total \$4,480.00**

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>	Facilities Design and Construction
<b>Program</b>	Minor Construction
<b>Phone</b>	5124633537
<b>Org Code</b>	0822 - Minor Construction
<b>Type of Purchase/PCC Code</b>	Services \$5000.01 thru \$25000 - Q
<b>Work Order Number</b>	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:

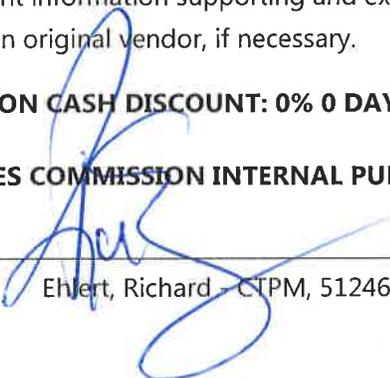
- (1) the vendor's mailing and e-mail (if applicable ) address;

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

  
Ehler, 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...)



Chair  
Robert Thomas

Commissioners  
William D. Darby  
Patti Jones  
Mike Novak  
Jack W. Perry  
Betty Reinbeck



Executive Director  
Harvey Hilderbran

Mailing address:  
P. O. Box 13047  
Austin, TX 78711-3047  
(512) 463-3446  
[www.tfc.state.tx.us](http://www.tfc.state.tx.us)

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**Internal Correspondence**

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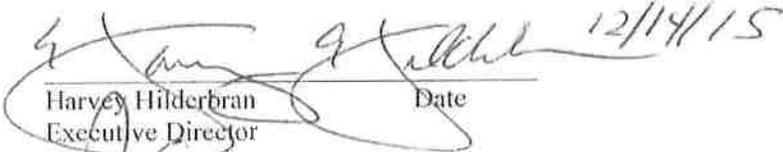
Date: December 9, 2015

To: Harvey Hilderbran, Executive Director  
From: Kirk Kuykendall, Manager Minor Construction  
Subject: Proprietary Justification Form

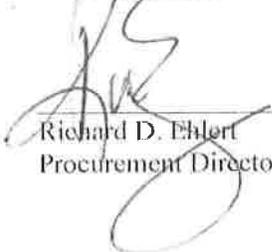
Dear Mr. Hilderbran:

The Minor Construction Department is requesting approval of Cen Tex Independent Electrical Contractors membership. The estimated cost of \$5,140.00 is being requested in accordance with Government Code: Title 10, Subtitle D, Section 2155.067 (Proprietary Purchases). This letter of justification is required because we have researched TDLR approved providers and determined that Cen Tex is the only viable option for this service. Of the three approved providers, one does not offer a program in the local area, and another only accepts students from union shops.

Membership with Cen Tex IEC will provide free and/or discounted classes and training for the Minor Construction electricians. This includes Apprentice to Journeyman training, and the continuing education courses required for annual renewal of Journeyman and Master Electrician licenses.

  
Harvey Hilderbran  
Executive Director

Date

  
Richard D. Ehlerl  
Procurement Director

Date

