



PURCHASE ORDER

PO Number:

Requisition Number:

Order Date: 8/19/2016

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

Other
 Multiple - See Line Item Detail
 Austin, TX 787

Show numbers on all papers and packages

Referenced Source or Vendor

17512871918
 Metro Golf Cars
 4063 SOUTH FREEWAY
 Fort Worth, TX 76110
 Ben King
 Phone:817-921-5491 x122, Fax:
 BEN@METROGOLFCARS.COM

Description	Kawasaki Mule 4000 Utility Vehicles for Grounds SmartBuy PO 16205963 TXMAS-9-78040 TFC Contact: Leslie Bowman, 512-936-6896
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Kawasaki Mule 4000 Utility Vehicle Base Model: \$8,314.86 Delivery and Prep: \$250.00 TXMAS TOTAL: \$8564.86 Open Market Requested Options: Roof top - \$175.00 Windshield - \$399.00 Turn Signal Kit - \$295.00 Open Market Total: \$869.00 Delivery to:	1	EA	\$9,433.86	8/19/2016	9/30/2016	\$9,433.86

<p>Texas School for the Deaf Campus Attn: Leslie Bowman, 512-936-6893 1102 S. Congress Ave. Austin, TX 78704</p> <p>NIGP Class: 071 NIGP Item: 53 Object Class: 372 Reimbursement Type: Not Reimbursable Notes: Pay with FY2016 Funds</p>						
<p>Kawasaki Mule 4000 Utility Vehicle Base Model: \$8,314.86 Delivery and Prep: \$250.00 TXMAS TOTAL: \$8564.86</p> <p>Open Market Requested Options: Roof top - \$175.00 Windshield - \$399.00 Turn Signal Kit - \$295.00 Roof Mounted Flashing Led Light (Amber) - \$275.00 Open Market Total: \$1144.00</p> <p>Delivery to: Parking Garage R Warehouse Attn: Leslie Bowman, 512-936-6893 1706 San Jacinto Blvd. Austin, TX 78701</p> <p>NIGP Class: 071 NIGP Item: 53 Object Class: 372 Reimbursement Type: Not Reimbursable Notes: Pay with FY 2016 Funds</p>	1	EA	\$9,708.86	8/19/2016	9/30/2016	\$9,708.86
Grand Total						\$19,142.72

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 Services
Phone	5129366896
Org Code	0430 - Grounds
Type of Purchase/PCC Code	TXMAS - X
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

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