PURCHASE ORDER

PO Number:303-6-1048
Requisition Number:303-6-02455

Order Date: 8/25/2016
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

Central Services Bldg
1711 San Jacinto Blvd.
Austin, TX 78701
Show numbers on all papers and packages

Referenced Source or Vendor

32043556649
Accurate Pavement Striping LLC
2411 Patterson Industrial Drive
Suite B
Pflugerville, TX 78660
John Schnelting
Phone:512-244-7000, Fax:
johnross@weraccurate.com

Description Installation of provided posts for TFC parking spaces; project in conjunction with SPS

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Install provided posts and set with 4000psi concrete and finish off the surface concrete (Each hole will be $65.00 with a minimum of $350.00). See attached Estimate #3424 dated 8/24/2016. This project in conjunction with the State Preservation Board; TFC portion is $715.00. "Services performed under this agreement are not	1	lot	$715.00	8/25/2016	8/31/2016	$715.00

considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor."

NIGP Class: 968
NIGP Item: 81
Object Class: 266
Reimbursement Type: Not Reimburseable

Grand Total $715.00

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	5129364288
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	Services Purchase $5000 or less - E
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: _____
Ehlert, Richard - CTPM, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)