



PURCHASE ORDER

PO Number: 303-6-8003

Order Date: 12/29/2015

Requisition Number: 303-6-00625

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

Multiple -- see line item detail
Show numbers on all papers and packages

Referenced Source or Vendor

17419441625
Blackmon-Mooring
4616 W Howard Lane, Bldg 7, Ste 700
Austin, TX 78728
Mark Roth
Phone: 512-730-4267 x1207, Fax: 512-835-2140
mroth@bmsmanagement.com

Emergency PO # 303-6-8003
Multiple Locations

BUILDING: WPC, WPH and the JHW
LOCATION: 516483 WPC 12th floor office 1201, 516481 WPH Tower II, office 550 and the 516480 JHW, Classroom #4.

Description HISTORY: All three building had water intrusion that required water remediation.

DESCRIPTION: We needed a water remediation company to come in to perform services.

JUSTIFICATION: A water remediation company was needed to ensure that these are being dry out properly to prevent mold and mildew growth.

FUNDING: Non-Chargeable

OVERSIGHT RESPONSIBILITIES: Will Jones 512-463-7645

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Emergency PO # 303-6-8003 Multiple Locations						
BUILDING: WPC, WPH and the JHW						
LOCATION: 516483 WPC 12th floor office1201, 516481 WPH Tower II, office 550 and the 516480 JHW, Classroom #4.						
HISTORY: All three building had water intrusion that required water remediation.						
DESCRIPTION: We needed a water remediation company to come in to perform services.						
JUSTIFICATION: A water remediation company was needed to ensure that these are being dry out properly to prevent mold and mildew growth. FUNDING: Non-Chargeable	1	Job	\$3,584.41	10/30/2015	12/30/2015	\$3,584.41
OVERSIGHT RESPONSIBILITIES: Will Jones 512-463- 7645						
"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."						
NIGP Class: 926 NIGP Item: 78 Object Class: 266 Reimbursement Type: Not Reimbursable						
Grand Total						\$3,584.41

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	5124633577
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	Services Purchase \$5000 or less - E
Work Order Number	516483, 516481, 516480

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.

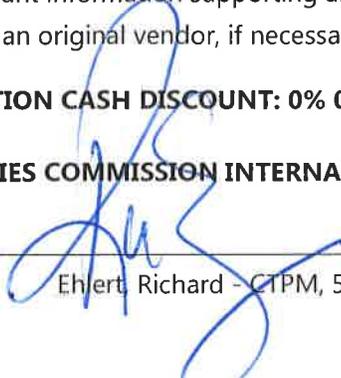
The invoice should include, but is not limited to including:

- (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: _____


Ehert, 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...)

