



# PURCHASE ORDER

**PO Number:**

*Requisition Number:*

**Order Date:** 10/4/2016

**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](mailto:accountspayable@tfc.state.tx.us)

Delivery Location

John H. Reagan Building  
 105 W. 15th Street  
 Austin, TX 78701

**Show numbers on all papers and packages**

Referenced Source or Vendor

13409305706  
 Tremco Roofing & Building Maintenance  
 Weatherproofing Technologies, Inc.  
 500 Blanco River Ranch Blvd  
 San Marcos, TX 78666  
 Ryan Schweers  
 Phone:512-757-0781, Fax:  
[rschweers@tremcoinc.com](mailto:rschweers@tremcoinc.com)

<b>Description</b>	<p>Provide all labor, materials and equipment necessary to perform water test investigation to determine leak issues and perform repairs to stop water infiltration at the John H. Reagan Building in Austin, TX.</p> <p>Pricing and work scope as per attached proposal, dated 9/02/2016.</p> <p>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.</p> <p>TFC Contact:                  Robert Goodwin                  (512) 463-0024  <a href="mailto:Robert.Goodwin@tfc.state.tx.us">Robert.Goodwin@tfc.state.tx.us</a></p>
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BUILDING: John H. Reagan						
LOCATION: Roof area over stairwell and mechanical chase.						
DESCRIPTION:						

<ul style="list-style-type: none"> <li>• Water test investigation to determine the leak issues near large vent curb detail above the Telecom room</li> <li>• Repair open base flashing details with sealant and polyester reinforcement <ul style="list-style-type: none"> <li>o Approximately 15 lineal feet including the East Atrium which must be cut open and resealed in a three course fashion</li> </ul> </li> <li>• Three course repair open base flashing lap seams with high performance roofing mastic <ul style="list-style-type: none"> <li>o Approximately 20 base flashing laps</li> </ul> </li> <li>• Detail coping cap of gravel stop detail above stairwell and repair flashing at this detail as well</li> <li>• Perform preventative maintenance items seen as time allows</li> </ul> <p>TFC Contact: Robert Goodwin (512) 463-0024 Robert.Goodwin@tfc.state.tx.us</p> <p><b>NIGP Class:</b> 910 <b>NIGP Item:</b> 66 <b>Object Class:</b> 266 <b>Reimbursement Type:</b> Not Reimbursable</p>	1	JOB	\$4,894.00	10/4/2016	1/4/2017	\$4,894.00
<b>Grand Total \$4,894.00</b>						

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>	2017
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Management
<b>Phone</b>	(512) 463-0024
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	Services Purchase \$5000 or less - E
<b>Work Order Number</b>	554310

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: \_\_\_\_\_  
Evans, Sarah - CTPM, 5123059269

**(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

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