



## PURCHASE ORDER

**PO Number:***Requisition Number:***Order Date:** 10/5/2016**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

Disaster Recovery Operations Center  
 1001 W. North Loop Blvd  
 Austin, TX 78756

**Show numbers on all papers and packages**

## Referenced Source or Vendor

18106493234  
 Cool Services, Inc.  
 1804 Branch Mark Drive  
 Austin, TX 78728  
 Robert Gonzalez  
 Phone:512-834-2005, Fax:  
 Robert@coolservicesinc.com

Description	
<b>Description</b>	<p>Provide all labor, materials and equipment necessary to replace bearings and shaft on Cooling Tower #1 at the Disaster Recovery Operation Center in Austin, TX.</p> <p>Pricing and work scope as per attached quote, dated September 29, 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:            Dan Simms            (512) 463-3532            dan.simms@tfc.state.tx.us</p>

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BUILDING: DROC, Cooling Tower #1						
Replace bearings and shaft on CT#1:						
1 Isolate power to CT-1 (lock-out/tag-out)						
2 Disassemble fan screen and fan hub						

3 Remove fan assembly 4 Remove fan shaft/bearing assembly 5 Install new OEM fan shaft/bearing assembly 6 Install fan hub assembly and fan screen 7 Start CT-1 and check all operating parameters 8 Submit written report  Price: Labor (21 hrs. @ \$85/hr.): \$1,785.00 Material Total: \$1,300.50 Grand Total: \$3,085.50  <b>NIGP Class:</b> 910 <b>NIGP Item:</b> 36 <b>Object Class:</b> 266 <b>Reimbursement Type:</b> HB3042	1	JOB	\$3,085.50	10/5/2016	1/5/2017	\$3,085.50
<b>Grand Total</b>						<b>\$3,085.50</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) 463-3532
<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>	560090

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

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