



# PURCHASE ORDER

**PO Number:**

*Requisition Number:*

**Order Date:** 10/18/2016

**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

Insurance Warehouse  
 7915 Cameron Road  
 Austin, TX 78754

**Show numbers on all papers and packages**

Referenced Source or Vendor

19000902536  
 AUSTIN AUTOMATIC DOOR SOLUTIONS  
 PO BOX 2099  
 CEDAR PARK, TX 786302099  
 Jerome Gomez  
 Phone:512-740-7774, Fax:512-259-1880  
[austinautomatics@sbcglobal.net](mailto:austinautomatics@sbcglobal.net)

Description	
<b>Description</b>	Provide all labor, parts and equipment necessary to install crash bar on the south entrance door at the Insurance Warehouse in Austin, TX  Pricing and work scope as per attached quote, dated October 6, 2016.  TFC WO 560607  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.  TFC Contact: Tony Ontiveros (512) 463-8136 <a href="mailto:Anthony.Ontiveros@tfc.state.tx.us">Anthony.Ontiveros@tfc.state.tx.us</a>

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Austin Automatic Door quote dated 10/06/2016 to install a crash bar on the south entrance door, INW.						
Install (l) Von Duprin Exit Device with (l) Von Duprin Trim Handle set and make all						

adjustments to the manual swing door. Replace (1) 48" Floor Sweep to exterior warehouse door. Both doors will work properly when all work is complete.

(1) Von Duprin Exit Device \$1325.00

(1) Von Duprin Trim Handle set \$285.50

(1) 48" Floor Sweep \$25.50

(1) 2 laborers @ \$50 per Hour X 6 Hours = \$300.00 Total: \$1936.00 TFC Contact:

Tony Ontiveros (512) 463-8136 Anthony.Ontiveros@tfc.state.tx.us

**NIGP Class:** 936

**NIGP Item:** 23

**Object Class:** 266

**Reimbursement Type:** Reimbursable

**Notes:** Funded by Texas Department of Insurance (454)

1	JOB	\$1,936.00	10/18/2016	12/31/2016	\$1,936.00
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**Grand Total \$1,936.00**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2017
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Minor Construction
<b>Phone</b>	(512) 463-8136
<b>Org Code</b>	0822 - Minor Construction
<b>Type of Purchase/PCC Code</b>	Services Purchase \$5000 or less - E
<b>Work Order Number</b>	560607

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

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