



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

Delivery Location

Health & Human Services Warehouse
 1111 North Loop Blvd
 Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

17460000858
 CITY OF AUSTIN
 PO BOX 684279
 AUSTIN, TX 78768-4279
 Phone:512-974-5730, Fax:512-974-6697
apdalarm@austintexas.gov

Description	<p>Austin Police Department alarm permit application fee (\$50.00) for the Health & Human Services Warehouse.</p> <p>Permit Renewal Dates: 11/03/2016-11/03/2017</p> <p>Account: #157353 Invoice: #1253379</p> <p>TFC Contact: Connie Moy (512) 463-8710 Connie.Moy@tfc.state.tx.us</p>

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BUILDING: Human Services Warehouse						
2017 Annual Permit Fee (\$50.00) for alarm system at 1111 W North Loop Blvd (HSW) . (see attached)						
CONTRACT TERM: 1 year from purchase order release date.						

<p>OVERSIGHT RESPONSIBILITY: John Saad, 463-7055</p> <p>NOTE FEES: Burglary Alarm: The 1st three false alarms within 12 month continuous period are free. 4-5 false alarms the fee is \$50.00 each call 6-7 false alarms the fee is \$75.00 each call 8 + false alarms the fee is \$100.00 each call</p> <p>Robbery /Panic Alarm: The 1st two false alarms within 12 month continuous period are free. 3 + false alarms the fee is \$100.00 each call</p> <p>Late Payment: The late penalty payment fee is \$5.00 each month Non-Permitted: If the Alarm site is not permitted, a \$200 fee will be charged for each response to an alarm.</p> <p>NIGP Class: 963 NIGP Item: 55 Object Class: 210 Reimbursement Type: HB3042 Notes: Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources. Exempt Purchase TGC 771 Interagency Agreement.</p>							1	YR	\$50.00	11/3/2016	11/3/2017	\$50.00
Grand Total						\$50.00						

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	2017
Division	Planning and Real Estate Mgmt
Program	Property Management
Phone	(512) 463-8710
Org Code	0441 - Maint.-Capitol Zone
Type of Purchase/PCC Code	Exempt With Specific Legal Citation - "-"
Work Order Number	na

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

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