# PURCHASE ORDER

**PO Number:** 303-7-0204

*Requisition Number:* 303-7-00507

**Order Date:** 10/25/2016

**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

Texas School for the Blind and Visually Impaired
1100 W. 45th Street
Austin, TX 78756
***Show numbers on all papers and packages***

Referenced Source or Vendor

18609458536
Climatec
1340 Airport Commerce Dr
Suite 480
Austin, TX 78741-6832
Scott Raymond
Phone:512.358.0703, Fax:512.440.0703
sraymond@climatec.com

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|---|---|
| **Description** | Internal Repair<br><br>Provide three hours labor to troubleshoot and repair units located in the Career Education Building (607) at the Texas School for the Blind and Visually Impaired in Austin, TX.<br><br>Pricing and work scope as per attached quote #38078, dated 10/18/2016.<br><br>Not to exceed $429.00, unless prior authorization is provided by agency.<br><br>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.<br><br>TFC Contact:<br>Joaquin Garcia<br>(512) 463-9688<br>joaquin.garcia@tfc.state.tx.us |

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|---|---|---|---|---|---|---|
| Internal Repair | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| Provide three hours labor to troubleshoot and repair units located in the Career Education Building (607) at the Texas School for the Blind and Visually Impaired in Austin, TX.<br><br>TFC Contact:<br>Joaquin Garcia<br>(512) 463-9688<br>joaquin.garcia@tfc.state.tx.us<br><br>**NIGP Class:** 910<br>**NIGP Item:** 17<br>**Object Class:** 266<br>**Reimbursement Type:** Not Reimburseable<br>**Notes:** Any increase will be addressed in a POCN. | 3 | HOURS | $143.00 | 10/19/2016 | 8/31/2017 | $429.00 |
| | | | | | **Grand Total** | **$429.00** |

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.)

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|---|---|
| **Agency** | TFC |
| **Fiscal Year** | 2017 |
| **Division** | Planning and Real Estate Mgmt |
| **Program** | Property Management |
| **Phone** | (512) 463-9688 |
| **Org Code** | 0442 - Facility Maintenance |
| **Type of Purchase/PCC Code** | Services Purchase $5000 or less - E |
| **Work Order Number** | 563694 |

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...)