PURCHASE ORDER

PO Number: 303-7-0235

Requisition Number: 303-7-00531

Order Date: 11/7/2016

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 Deaf
1102 S. Congress Ave.
Austin, TX 78704
Show numbers on all papers and packages

Referenced Source or Vendor

17420206462
HULL SUPPLY COMPANY INC
dba HULL SERVICES, INC.
5117 E. CESAR CHAVEZ (E. 1ST)
AUSTIN, TX 787020000
Paul Reiss
Phone:512-385-1262, Fax:
paulreiss@hullservices.com

Description	Provide all labor, parts and equipment necessary to remove and replace door, add additional hardware to meet ADA requirements, and verify door is operational in Room #100C, Klieberg Building at the Texas School for the Deaf in Austin, TX. Pricing and work scope as per attached quote #0170320, dated 10/11/2016. 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: Nick Sultemeier (512) 587-2462 Nick.Sultemeier@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
TSD Campus - Kleberg classroom 100C Hull Supply to remove old door, replace with new door, add additional hardware to meet ADA requirements & then verify operational.						

TFC Contact: Nick Sultemeier @ 512-587-2462 **NIGP Class:** 910 **NIGP Item:** 14 **Object Class:** 266 **Reimbursement Type:** Not Reimburseable	1	JOB	$1,725.00	11/7/2016	2/7/2017	$1,725.00
					Grand Total	**$1,725.00**

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	5124625385
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	Services Purchase $5000 or less - E
Work Order Number	561138

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...)