PURCHASE ORDER

PO Number:303-7-0287
Requisition Number:303-7-00610

Order Date: 11/30/2016
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

TCEQ Park 35 Building A
12100 N. IH35
Austin, TX 78753
Show numbers on all papers and packages

Referenced Source or Vendor

12005542159
Delta-T, Ltd.
538 Forest Center Plaza
Garland, TX 75042
Paul Easum
Phone:972-494-2300, Fax:
paul@deltatltd.com

Description Provide testing and balancing (flow measurement) to verify and calibrate condenser and chilled water system flow rates for TCEQ Building A Central Plant.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Provide test and balance services to verify and calibrate condenser and chilled water flow rates at the TCEQ Building A central plant. This is a non-professional service and can be processed as a spot purchase per R. Ehlert: There is engineering work involved in the scope, but there is no requirement for a stamped final document. The lead TAB agent on site is an engineer and the final reviewer of the TAB report is a licensed PE. As some further background, there are two test and balance associations that provide credentials for TAB Firms;	1	Lot	$3,690.00	11/30/2016	3/17/2017	$3,690.00

AABC (the Associated Air Balance Council) and NEBB (the National Environmental Balancing Bureau). Delta-T is certified by the AABC, which is the stricter of the two organizations with regards to certification and procedural requirements. AABC requires that a certified test and balance engineer be retained on staff in order to achieve agency certification. The final report will be AABC certified, but will not be stamped by a PE.

"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."

NIGP Class: 992
NIGP Item: 47
Object Class: 884
Reimbursement Type: Not Reimburseable

Grand Total $3,690.00

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	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124631452
Org Code	5810 - TFC 16-17DM 8 Building Project
Type of Purchase/PCC Code	Services Purchase $5000 or less - E
Work Order Number	n/a

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: _____

Ehlert, Richard - CTPM, 5124630209

(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...)