



# PURCHASE ORDER

**PO Number:**

*Requisition Number:*

**Order Date:** 1/3/2017

**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

--Select--

**Show numbers on all papers and packages**

Referenced Source or Vendor

17419827419  
 Covert Cadillac Buick GMC  
 11750 Research Blvd.  
 Austin, TX 78759  
 Jacob Watson  
 Phone:866-576-3019 , Fax:  
[jacobwatson@covertauto.com](mailto:jacobwatson@covertauto.com)

<b>Description</b>	Vehicle Repairs - 2013 Black Cadillac XTS  VIN # 2G61P5S3XD9217588  Pricing as per attached e-mail dated 12/29/2016.  TFC Contact: Harvey Hilderbran, 512-463-7598  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.
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Repairs to a 2013 Black Cadillac XTS from DPS Surplus fleet Operations 18,402 miles VIN # 2G61P5S3XD9217588						
Parts:						
-SEAT BELT RETRACTOR \$480.00 L-2 HRS						
-SEAT BELT ANCHOR PRETENTIONERS \$379.00 L-2HRS						

-ROOF RAIL AIR BAGS \$1,590.00 L-4HRS -FRONT SEAT AIRBAGS \$1,590.0 L2.5HRS -CUE SCREEN \$1,175.00 L-1.5HRS - Shop Charge fee \$25.00 - AIRBAG FOR REAR SEATS \$750.00 - AIRBAG FOR REAR SEATS \$750.00 Total = \$6,739.00  Labor: Rate @ 139 x 18HRS (Labor for parts + 6 hours for diagnostic ) = \$2502.00 * with a discount of 408.66 with a final total of = \$2093.34  Parts - \$6,739.00 Labor- \$2,093.34 Total = \$8,832.34  <b>NIGP Class:</b> 928 <b>NIGP Item:</b> 15 <b>Object Class:</b> 368 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Warranty on parts and labor is 12 months unlimited mileage.	1	Each	\$8,832.34	12/1/2016	1/31/2017	\$8,832.34
<b>Grand Total</b>						<b>\$8,832.34</b>

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>	Executive
<b>Program</b>	Executive
<b>Phone</b>	5124637598
<b>Org Code</b>	0101 - Executive Staff, Commissioners, Public
<b>Type of Purchase/PCC Code</b>	Proprietary Purchase Services \$5000.01 thru \$25000 - Q
<b>Work Order Number</b>	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: \_\_\_\_\_  
Gamino Jr, Rico - CTPM, 5129363567

**(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

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