



# PURCHASE ORDER

**PO Number: 303-8-0060**

Requisition Number: 303-8-00157

**Order Date: 9/15/2017**

**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**

Promontory Point  
 4044 Promontory Point Dr.  
 Austin, TX 78744

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

17602989810  
 FireTron, Inc.  
 3006 Longhorn Blvd.  
 Suite 101  
 Austin, TX 78758  
 Joey Martinez  
 Phone: 512-493-8000, Fax: 512-493-8234  
[joey.martinez@firetron.com](mailto:joey.martinez@firetron.com)

**Description** PROMP-Monitoring Agreement to monitor all Fire Panels at Promontory Point. Offsite Monitoring is required to meet the Standard of being a UL listed Monitoring System.

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BUILDING: PROMP	1	lot	\$2,465.00	9/1/2017	8/31/2019	\$2,465.00

HISTORY: Firetron to Install and Program Dialer and Provide a Two Year Contract to Monitor Fire Systems.

DISCRIPTION: Monitoring Agreement to monitor all Fire Panels at Promontory Point. Offsite Monitoring is required to meet the Standard of being a UL listed Monitoring System.

ASSET EQUIPMENT NAME & UNIT NUMBER:

ASSET LOCATION: PROMP

JUSTIFICATION: Life Safety

FUNDING:

CONTRACT TERM: 2 Year

OVERSIGHT RESPONSIBILITIES: Matt Groce  
512-936-2025

**NIGP Class:** 990

**NIGP Item:** 50

**Object Class:** 299

**Reimbursement Type:** HB3042

**Grand Total \$2,465.00**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2018
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Management
<b>Phone</b>	5129362025
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	Services Purchase \$5000 or less - E
<b>Work Order Number</b>	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.