



# PURCHASE ORDER

**PO Number:**

**Order Date:** 9/19/2017

*Requisition Number:*

**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

Sam Houston Building  
 201 E. 14th Street  
 Austin, TX 78701

**Show numbers on all papers and packages**

Referenced Source or Vendor

17419849496  
 FLUID METER SERVICE CORPORATION  
 PO BOX 340215  
 AUSTIN, TX 787340004  
 Gary Faber (512)426-4035  
 Phone:1-800-944-4472, Fax:512-258-4386  
[fluidmeter@gmail.com](mailto:fluidmeter@gmail.com)

<b>Description</b>	SHB- Replace register on water meter.
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BUILDING: Sam Houston Building (SHB) LOCATION: Chiller Room HISTORY: Cooling Towers make-up water meter. DESCRIPTION: Replace register on water meter. JUSTIFICATION: Replace existing 1,000,000 gal. register with 10,000,000 gal. register. Meter is rolling over too frequently, causing reading inaccuracy for evaporation credits. FUNDING: Non-Chargeable, OVERSIGHT RESPONSIBILITIES: Rodney Trammell 512-475-2435 "Services performed under this agreement are not considered complete for purposes	1	Job	\$400.00	9/19/2017	11/19/2017	\$400.00



- (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, CTCM, 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

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