



PURCHASE ORDER

PO Number:

Requisition Number:

Order Date: 9/20/2017

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

Delivery Location

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

70042819550
 Justin Walton dba Texas Accessibility Solutions
 8190 FM 455 West
 Sanger, TX 76266-2675
 Justin Walton
 Phone:940-368-1989, Fax:214-764-0021
justin.k.walton@gmail.com

Description	Registered Accessibility Specialist Services for various portal requests to include Plan Review and Project Inspection. TFC Contact: Randy Wells, 512-463-6461 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
Registered Accessibility Specialist Services for various portal requests to include Plan Review and Project Inspection. No guarantee of volume. Not to exceed \$5,000.00 in accordance with rate schedule attached over the contract term. (This is a regulatory review and inspection service and not a professional service.)	1	Blanket PO	\$5,000.00	9/20/2017	8/31/2018	\$5,000.00
NIGP Class: 961 NIGP Item: 45						

PURCHASER: _____

Gamino Jr, Rico - CTPM, CTCM, 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

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