



# PURCHASE ORDER

**PO Number:**

*Requisition Number:*

**Order Date:** 11/9/2017

**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

Insurance Warehouse  
 7915 Cameron Road  
 Austin, TX 78754

**Show numbers on all papers and packages**

Referenced Source or Vendor

13409305706  
 Tremco Roofing & Building Maintenance  
 Weatherproofing Technologies, Inc.  
 500 Blanco River Ranch Blvd  
 San Marcos, TX 78666  
 Ryan Schweers  
 Phone:512-757-0781, Fax:  
[rschweers@tremcoinc.com](mailto:rschweers@tremcoinc.com)

<b>Description</b>	INW, Roof Repairs  Pricing as per attached proposal dated 10/22/2017.  TFC Contact: Robert Goodwin, 512-463-0024  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
BUILDING: Insurance Warehouse  LOCATION: Roof over main entry  HISTORY: Roof Leaking into the Bldg.  DESCRIPTION: Provide all labor, materials, tools and equipment necessary to make roof repairs as specified in attached proposal.	1	Job	\$3,931.00	11/9/2017	1/31/2018	\$3,931.00



**(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

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