



# PURCHASE ORDER

**PO Number:**

*Requisition Number:*

**Order Date:** 11/10/2017

**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 Annex  
 221 E. 11th Street  
 Austin, TX 78701

**Show numbers on all papers and packages**

Referenced Source or Vendor

18117761082  
 Metalink, LLC  
 9201 HWY 183 SO  
 Austin, TX 78747  
 Michael Robertson  
 Phone:512-243-2900, Fax:512-243-2907  
[michael@metalinktx.com](mailto:michael@metalinktx.com)

<b>Description</b>	INX- Replace Handrail with New Handrail  Pricing as per attached quote.  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 Annex Bldg.  LOCATION: Main Entry  HISTORY: Handrail falling off and damaged beyond repair.  DESCRIPTION: Provide all labor, tools, materials, and equipment necessary to replace handrail with new handrail as per attached quote.	1	Job	\$2,490.00	11/10/2017	12/31/2017	\$2,490.00



**(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 Chapter 20, 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

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