



PURCHASE ORDER

PO Number:*Requisition Number:***Order Date:** 11/21/2017**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

Parking Garage R, Warehouse
 1706 San Jacinto Blvd.
 Attn: Troy Arambula, 512-463-4920
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12750962529
 Heartsmart.com
 Global Med Industries LLC DBA
 PO BOX 1301
 New Milford, CT 06776-1301
 Shannon Engel
 Phone:800-422-8129 x117, Fax:860-967-0565
shannon.engel@heartsmart.com

Description	Heart Defibrillators Pricing as per attached quote Q142899 dated 11/15/2017. TFC Contact: Troy Arambula, 512-463-4920

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Heart Defibrillator Cardiac Science Powerheart G5 FULLY Auto Dual Language Quick Response Pkg G5A-80A-P NIGP Class: 465 NIGP Item: 14 Object Class: 334 Reimbursement Type: Reimbursable Notes: Standardization of Agency Defibrillators 1 ea. for PKR	2	Ea	\$1,295.00	11/21/2017	12/29/2017	\$2,590.00

1 ea. for 4th Floor CSB						
Heart Smart AED Wall Cabinet w/alarm and strobe HST-CAB03						
NIGP Class: 465 NIGP Item: 14 Object Class: 334 Reimbursement Type: Not Reimbursable	2	Ea	\$125.00	11/21/2017	12/29/2017	\$250.00
Grand Total						\$2,840.00

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.)

Agency	TFC
Fiscal Year	2018
Division	Finance
Program	Warehouse Management
Phone	5124634920
Org Code	0467 - Warehouse Management
Type of Purchase/PCC Code	Commodity Purchase \$5000 or less - E
Work Order Number	N/A

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.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

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

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