



## PURCHASE ORDER

**PO Number:303-8-0233**

*Requisition Number:303-8-00612*

**Order Date: 11/22/2017**

**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**

Texas School for the Deaf  
 1102 S. Congress Ave.  
 Austin, TX 78704

***Show numbers on all papers and packages***

**Referenced Source or Vendor**

17420206462  
 HULL SUPPLY COMPANY INC  
 dba HULL SERVICES, INC.  
 5117 E. CESAR CHAVEZ (E. 1ST)  
 AUSTIN, TX 787020000  
 Kenny Ames  
 Phone:512-385-1262, Fax:  
[kennyames@hullservices.com](mailto:kennyames@hullservices.com)

**Description** Hull Supply to remove and replace the single hinge on this door.

**Line Items**

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Start Date</b>	<b>End Date</b>	<b>Total</b>
BUILDING: School Cafeteria LOCATION: TSD Campus HISTORY: Door single hinge is damaged/broken and needs to be repaired. DESCRIPTION: Hull Supply to remove and replace the single hinge on this door.  JUSTIFICATION: Security & safety concerns. FUNDING: Non-Chargeable OVERSIGHT RESPONSIBILITIES: Nick Sultemeier 512-587-2462	1	each	\$625.00	11/22/2017	12/29/2017	\$625.00

**NIGP Class:** 910  
**NIGP Item:** 14  
**Object Class:** 266  
**Reimbursement Type:** Not Reimbursable

**Grand Total \$625.00**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2018
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Management
<b>Phone</b>	5124625385
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	Services Purchase \$5000 or less - E
<b>Work Order Number</b>	614328

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: \_\_\_\_\_

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.)**