



PURCHASE ORDER

PO Number:

Requisition Number:

Order Date: 12/14/2017

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

Other
 Sam Houston Regional Library
 650 FM 1011 Road
 Liberty, TX 77575

Show numbers on all papers and packages

Referenced Source or Vendor

12635619286
 J.T. Vaughn Construction, LLC
 10355 Westpark Drive
 Houston, TX 77042
 Kyle Wadlington
 Phone:713-984-4288, Fax:512-589-7449
kwadlington@vaughnconstruction.com

Description	Install New Window Tint Pricing as per attached proposal dated 11/27/2017. TFC Project Manager: Kevin Sandberg, 512-463-8198 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
Install new window tint film to repaired window glass above main entrance doors leading into the Main Building at the Sam Houston Regional Library campus. The tint material is Suntek Ultra-Vision DS Series 40 film, or equal matching the adjacent window tint shades. TFC will issue a Notice to Proceed upon knowledge of Requisition execution and receipt of COI. Coordinate schedule and repairs with Alana Inman, Texas State Library Property Manager. She can be contacted at ainman@tsl.texas.gov or 936-336-8821	1	Job	\$1,347.00	12/14/2017	2/28/2018	\$1,347.00

Access to the space will be allowed without restriction.						
NIGP Class: 910 NIGP Item: 30 Object Class: 266 Reimbursement Type: Not Reimbursable						
						Grand Total \$1,347.00

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	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	512-463-8198
Org Code	6065 - TSLAC Sam Houston Regional Library Site Improvements
Type of Purchase/PCC Code	Services 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

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