



PURCHASE ORDER

PO Number:

Order Date: 4/30/2018

Requisition Number:

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

Referenced Source or Vendor

Other
 Call Contact When Ready for Pick Up
 Austin, TX 78701

12509004656
 TRANE COMPANY
 2209-A Rutland Dr., Suite 400
 Austin, TX 78758
 Brian Westphal
 Phone:512-485-5223, Fax:
 brwestphal@trane.com

Show numbers on all papers and packages

Description	P35E - 3 Condenser Fan Motors Pricing as per attached quote 7181286 dated 04/03/2018. TFC Contact: Dan Simms, 512-463-3532
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Motor; 1 HP, 460/60/3, 56 Frame, Belly B and ODP Ball Bearing, CCW Rotation, 1140 RPM, w/rubber receptacle Item ID: MOT11207 NIGP Class: 691 NIGP Item: 39 Object Class: 334 Reimbursement Type: HB3042	3	EA	\$454.23	4/26/2018	5/31/2018	\$1,362.69
Freight charge NIGP Class: 691	1	LOT	\$50.00	4/26/2018	5/31/2018	\$50.00

<p>NIGP Item: 39 Object Class: 334 Reimbursement Type: HB3042</p>						
Grand Total						\$1,412.69

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	Planning and Real Estate Mgmt
Program	Property Management
Phone	5124633532
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	Commodity Purchase \$5000 or less - E
Work Order Number	634182

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

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