



PURCHASE ORDER

PO Number:*Requisition Number:***Order Date:** 5/1/2018**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: Teionne Woods, 512-463-4202
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17428865806
 HILL COUNTRY ELECTRIC SUPPLY
 4801 FREIDRICH LANE
 BLDG 2 # 200
 AUSTIN, TX 787440000
 Darwin Cox
 Phone:512-428-9300, Fax:512-428-9830
 dcox@HCES.NET

Description	TJR, WO 620520, Provide Light Fixtures for the 4th Floor Wire and Server Rooms Pricing as per attached quote S101708268 dated 04/23/2018. TFC Contact: Teionne Woods, 512-463-4202

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
LIT2BLT4R40LADPGZ10LKP835 2BLT4R 40L ADP GZ10 LP835 LITHONIA NIGP Class: 285 NIGP Item: 54 Object Class: 266 Reimbursement Type: Reimbursable Notes: Funded by Project 1864	17	EA	\$90.24	5/1/2018	8/31/2018	\$1,534.08
LIT2BLT2R40LADPGZ10LP835 2BLT2R 40L ADP GZ10 LP835 LITHONIA						

NIGP Class: 285 NIGP Item: 54 Object Class: 266 Reimbursement Type: Reimbursable Notes: Funded by Project 1864	1	EA	\$90.24	5/1/2018	8/31/2018	\$90.24
Grand Total						\$1,624.32

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	Minor Construction
Phone	5124634202
Org Code	1864 - MC: TTSTC Wire Room 406 Modifications TJR-4
Type of Purchase/PCC Code	Commodity Purchase \$5000 or less - E
Work Order Number	620520

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

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